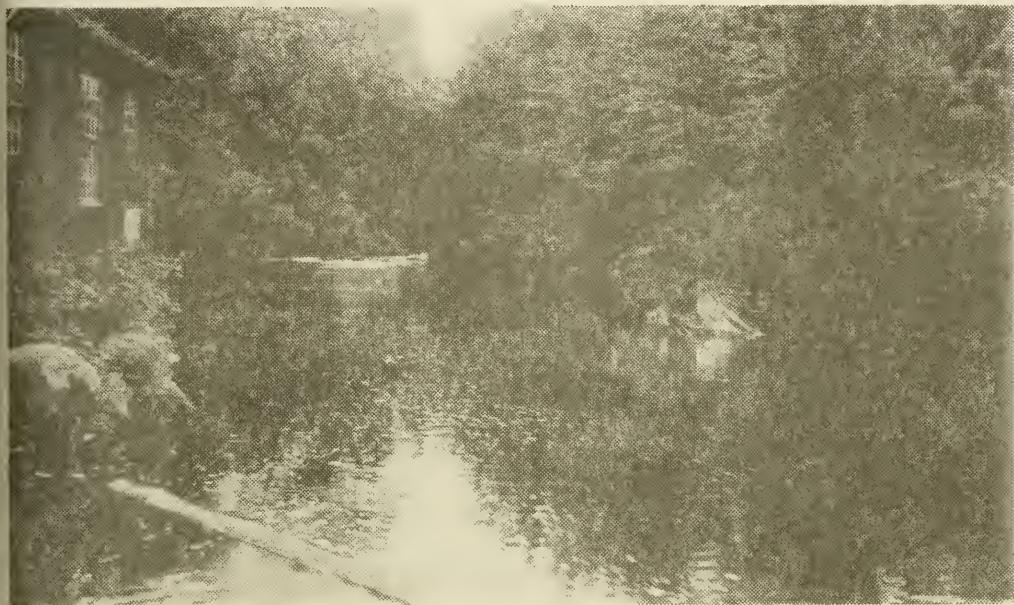


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ANNUAL REPORT



Bennington New Hampshire 1984

This is a picture of the Cutlery Works Pond at the turn of the century. It was a small pond created by a low level dam (no longer existing) in the area behind the parsonage and served the C.J. Kimball and Sons Cutlery Works.

From a postcard of 1908.

Annual Report
of the town of
BENNINGTON
New Hampshire

for the year ending
December 31, 1984

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TOWN OFFICERS

MODERATOR

James G. Dodge

Term Expires March 1986

SELECTMEN

Erving A. LeCain
Sally A. Westaway
James E. Trow

Term Expires March 1985
Term Expires March 1985
Term Expires March 1985

TOWN CLERK

Edward E. French

Term Expires March 1985

TOWN TREASURER

Joyce L. Miner

Term Expires March 1985

ROAD AGENT

Sidney Huntington

Term Expires March 1985

TAX COLLECTOR

Sharon Hall

Term Expires March 1985

LIBRARY TRUSTEES

Jean Watts
Elaine Barrett
Paul Kyte

Term Expires March 1985
Term Expires March 1986
Term Expires March 1987

WATER & SEWER COMMISSIONERS

Sally Westaway
Albert Cuddemi
Harold Parsons

Term Expires March 1985
Term Expires March 1986
Term Expires March 1987

FIRE WARDENS

John French, Chief
Donald Taylor, 1st Deputy
Lawrence Seneschal, 2nd Deputy

Term Expires March 1985
Term Expires March 1985
Term Expires March 1985

BUDGET COMMITTEE

David Barrett
Robert Beauchene
Arnold Cernota
Virginia Curcio
Christine McClure

Appointed
By
Moderator
For
One Year

SUPERVISORS OF THE CHECKLIST

David Traxler
Herman Skinner
Elizabeth Chase

Term Expires March 1986
Term Expires March 1988
Term Expires March 1990

TRUSTEES OF TRUST FUNDS

Jean Cernota
Gordon Hale
Paul Kyte

Term Expires March 1985
Term Expires March 1986
Term Expires March 1987

OFFICER OF PUBLIC WELFARE

Barbara Huntley

Term Expires March 1985

TOWN HALL JANITOR

David Traxler

Term Expires March 1985

SEXTON

David Traxler

Term Expires March 1985

CHIEF OF POLICE

Thomas M. Crowell

Appointed

CEMETERY TRUSTEES

Selectmen

TOWN PLANNING BOARD

Appointed by Selectmen

Wayne Roy
Hila Parsons
James Trow, ex-officio
Gaery Pomroy
Roger Magoon

Term Expires March 1985
Term Expires March 1986
Term Expires March 1985
Term Expires March 1987
Term Expires March 1988

BOARD OF ADJUSTMENT

Appointed by Selectmen

Jean Cernota
Alan Watts
David Barrett
John Cronin
Joan Schnare

Term Expires March 1985
Term Expires March 1986
Term Expires March 1987
Term Expires March 1988
Term Expires March 1989

BUILDING INSPECTOR

Appointed by Selectmen

Gaery Pomroy

Term Expires March 1987

TOWN HALL BYLAWS COMMITTEE

Appointed by Moderator

Robert Nay
Sandra Cleary
Joy Levesque

Term Expires March 1985
Term Expires March 1986
Term Expires March 1987

RECYCLING COMMITTEE

Joint with Antrim

Elaine Barrett

Lynne Roy

AUDITORS

Frank Carrara
Carroll Warren

Term Expires March 1985
Term Expires March 1985

**TOWN WARRANT
THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the Town of Bennington in the County of Hillsborough in said State, qualified to vote:

You are hereby notified to meet at the Town Hall in Bennington on Tuesday, the 12th of March next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
Additionally, pursuant to RSA 39:2-a and the vote of the Town at the March 4, 1975 Annual Meeting, you are hereby notified to meet at the Town Hall in said Town on Thursday, the 14th day of March, 1985, at seven o'clock in the evening to act upon the following subjects:
2. To see if the Town will vote to appropriate the sum of \$50,000 in addition to sums previously appropriated for the construction of sewers and sewerage facilities, including a force main and appurtenant structures to connect such facilities to the sewerage treatment plant of the Town of Antrim; that to raise this appropriation the Selectmen are authorized to contract for federal aid for the project.
3. To see what sum of money the Town will raise and appropriate for highways and bridges.
4. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.
5. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by tax collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require.
6. To see if the Town will vote to accept legacies and gifts to the Town in trust or otherwise by any individual or individuals, or take any other action relating thereto.
7. To see if the Town will vote to transfer any balance in either the Fire Department appropriation or the Water Department appropriation to a Capital Reserve Fund to be used towards the purchase of equipment or plant in the future.
8. To see if the Town will vote to appropriate and authorize withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budget appropriations in the amount indicated; and, further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon.

Town Officers Expenses.....	\$3,500.00
Police Department.....	3,500.00
Fire Department.....	3,500.00
Parks & Playgrounds.....	3,500.00
	\$14,000.00
9. To see if the Town will vote to authorize the Selectmen to apply for, negotiate for, contract for, accept and expend and to do all other things necessary to obtain such Federal, State or other assistance (financial or otherwise), or take any other action relating thereto.
10. To raise and appropriate \$1,060 as Bennington's portion of the cost in order to maintain the Probation Officer attached to the Hillsboro District Court.

11. To see whether the Town will raise and appropriate the sum of \$897.00 in order to become a member and pay annual dues to the Southwestern Regional Planning Commission.

12. To see if the Town will raise and appropriate the sum of \$3,000 to replace the engine in the town 1971 Ford truck or take any other action in relation thereto.

13. To see if the Town will raise and appropriate a sum of \$8,000 in order to purchase a secondhand Hough loader or to take any other action in relation thereto.

14. To see if the Town will raise and appropriate the sum of \$3,400 to paint the remainder of the Town Hall.

15. To see if the Town will raise and appropriate the sum of \$2,500 to cover the Town's cost of connecting the town hall, the fire station, the library, and the town barn to the new sewer collection system or to take any other action in relation thereto.

16. To see if the Town will raise and appropriate the sum of \$250 for little league uniforms. This would represent the first year of a two year commitment.

17. To see if the Town will vote to adopt an ordinance relative to the operation of the solid waste disposal facility, or take any other action in relation thereto. The proposed ordinance is printed in its entirety elsewhere in the town report.

18. To see if the Town will establish that effective with the March town meeting of 1986 the position of janitor will be filled by appointment by the Board of Selectmen.

19. To see if the Town will authorize the addition of a street light on Bible Hill Road at the Balch Farm and raise and appropriate a sum of \$84 to carry this article into affect.

20. To see if the Town will designate the Bennington Historical Society to be the responsible custodian of Bennington records, artifacts, pictures, and historical memorabilia (some of which are currently stored in the Bennington library) at such time as the Society has available a suitable display area. In addition that the town confirm that in the event that the Historical Society should dissolve at any time all such material would become the property of the Town of Bennington.

21. To see what sum the Town will raise and appropriate to pay the normal operating costs of the Town (as set forth in the Town Budget), or take any other action in relation thereto.

22. To hear reports of Committees and act thereon.

To transact any other business that may legally come before this meeting.

Given under our hands and seal this fourteenth day of February, in the year of our Lord nineteen hundred and eighty-five.

Erving A. LeCain
Sally A. Westaway
James E. Trow
Selectmen of Bennington, NH

A true copy of Warrant - Attest:

Erving A. LeCain
Sally A. Westaway
James E. Trow

May we call to the special attention of the voters that the Warrant items will be taken up Thursday evening, March 14, 1985 at 7:00 p.m.

BUDGET OF THE TOWN OF BENNINGTON, N.H.
Appropriation and Estimates of Revenue for the Ensuing Year
January 1, 1985 to December 31, 1985

Sally Westaway
James Trow
Erving LeCain
Selectmen

SOURCES OF REVENUE	Estimated Revenue 1984	Actual Revenue 1984	Estimated Revenue 1985
Taxes			
Resident Taxes.....	5,500	5,450	5,500
Yield Taxes.....	1,000	1,742	1,000
Interest and Penalties on Taxes.....	7,500	14,962	10,000
Inventory Penalties.....	500	827	500
Intergovernmental Revenues - State			
Shared Revenue - Block Grant.....	56,020	37,505	37,500
Highway Block Grant.....	13,240	13,240	15,396
Railroad Tax.....	0	12	0
State Aid Water Pollution Project - Step II.....	8,000	5,950	2,500
Intergovernmental Revenues - Federal			
EPA - Step II.....	1,000	1,000	0
Licenses and Permits			
Motor Vehicle Permit Fees.....	32,000	43,245	40,000
Dog Licenses.....	800	726	750
Business Licenses, Permits and Filing Fees...	200	352	250
Charges for Services			
Income from Departments.....	500	473	500
Rent of Town Property.....	50	30	50
Landfill - Antrim & Frankestown.....	14,800	13,891	24,800
Miscellaneous Revenues			
Interest on Deposits.....	3,000	45,824	8,000
Sale of Town Property.....	0	967	0
Trust Funds.....	2,500	2,625	2,500
Miscellaneous.....	1,000	1,561	1,000
Sale of Gravel.....	0	500	2,000
Workmen's Compensation Ins. Dividend.....	0	0	2,837
Other Financing Sources			
Income from Water and Sewer Departments..	30,000	28,772	36,000
Revenue Sharing Fund.....	10,000	12,899	12,500
Fund Balance.....	<u>0</u>	<u>25,000</u>	<u>0</u>
Total Revenues and Credits.....	187,610	257,553	203,583

PURPOSE OF APPROPRIATIONS	Approp. 1984	Actual Expenditures 1984	Appropriations Ensuing Year 1985
General Government			
Town Officers Salary.....	5,545	5,545	5,545
Town Officers Expenses.....	13,000	18,733	20,000
Election and Registration Expenses.....	1,600	1,245	400
Cemeteries.....	3,000	3,383	3,300
General Government Buildings.....	8,000	8,393	8,000
Legal Expenses.....	5,000	11,315	5,000
Advertising and Regional Association.....	4,393	5,680	4,758
Contingency Fund.....	3,000	0	3,000
Public Safety			
Police Department.....	33,900	34,139	37,675
Fire Department.....	12,000	12,251	12,000
Highways, Streets and Bridges			
Town Maintenance.....	25,000	29,060	25,000
General Highway Department Expenses.....	8,500	8,851	8,500
Street Lighting.....	7,600	6,965	7,600
Tarring.....	20,000	16,925	20,000
Sanitation			
Solid Waste Disposal.....	20,000	27,463	31,000
Health			
Health Department.....	50	19	500
Vital Statistics.....	50	34	50
Welfare			
General Assistance.....	20,000	5,985	15,000
Culture and Recreation			
Library.....	2,500	3,145	3,760
Parks and Recreation.....	5,500	4,579	6,000
Patriotic Purposes.....	400	400	225
Debt Service			
Principal of Long-Term Bonds & Notes.....	18,000	13,000	13,000
Interest Expense - Long-Term Bonds & Notes.....	18,500	17,345	17,733
Interest Expense - Tax Anticipation Notes.....	10,000	3,888	4,000
Operating Transfers Out			
Payments to Capital Reserve Funds.....	12,000	12,150	12,000
Miscellaneous			
Municipal Water & Sewer Department.....	17,000	18,139	24,650
FICA, Retirement & Pension Contributions.....	3,200	6,356	3,750
Insurance.....	12,000	16,849	20,100
Unemployment Compensation.....	350	303	350
Town Clerk & Tax Collector Fees.....	1,150	1,700	1,750
Total Appropriations.....	291,238	293,840	314,646

Less: Amount of Estimated Revenues, Exclusive of Taxes..... 203,583
Amount of Taxes to be Raised (Exclusive of School and County Taxes)..... \$111,063

SELECTMEN'S REPORT

The major project this year of course was the commencement of construction of the town's sewer collection system and the force main to Antrim. The contract, amounting to somewhat more than \$1,400,000, was signed in early fall and construction began in October. After some initial confusion and failure by the contractor to provide adequate warning signs and protections, etc., the project has proceeded fairly smoothly. As of the end of the year the collection system in the center part of town had been pretty much completed except for around the acre and the necessary crossing of the river at Route 31 and under the railroad. During the winter the contractor has been laying the force main up Route 202 and so in the spring his responsibility will be the completion of the collection system and the installation of the pumping station on Starrett Road.

The construction must be completed and the system tested before the individual homes can be connected to the system. Each home owner of course will be responsible for the connection to the curb stop on his side of the highway. Quite possibly one of the local contractors will set up a project for these home owner sewer connections so that the property owners could have the benefit of a combined project. The town will have to appropriate the necessary funding to connect the town hall, fire station, library and town barn.

We appreciate the difficulty and aggravation these construction projects cause but when completed the town will have in place a modern water supply and sewerage collection system and should face no future major projects for some years to come. The town's cost, covered by a FHA guaranteed loan, is projected to be \$125,000.

Financial - Semi-annual Collection of Taxes

The change to semi-annual invoices of taxes which the Selectmen had put into effect as being necessary financially as well as assistance to taxpayers, was very successful in its first year. Between substantially reduced interest expense for tax anticipation loans and a healthy increase in interest income in the town's money market account we were more than \$10,000 improved over 1983. Separately from this, the town earned approximately \$39,240.00 of interest on its temporary borrowing while awaiting beginning of construction and the issuance of long term bonds. This went a long ways to offset the interest cost of such borrowings.

Related to the semi-annual billing the town completed the project of putting all of its tax assessment and property records on computer so that the tax warrant and individual tax invoices are produced very efficiently. The water department revised its accounting records and methods and put the whole quarterly billing procedure on computer. In addition, they have already established the necessary record keeping for sewer rentals when the time comes. At the end of 1984, after quite a few trials and tribulations, this project is behind us and the cost of the service in the future by the service bureau should be substantially less

Onset Subdivision Road

The town's proposed solution of the subdivision road and the connection with Mountain Road and Route 47 proceeds as outlined in last year's report - but slowly. One of the property owners sued the town charging discrimination and considerable time and legal expense was involved in defending against this suit. The suit was dismissed by the superior court late in the year and we now are continuing as previously planned.

Incidentally, the Selectmen had purchased, just a few years ago, insurance to protect the town and town officials from such suits and part of the legal expense of the defense was reimbursed to the town by the insurance company in the amount of \$3,405.00.

Landfill

The required procedural changes and physical revisions have been completed at the landfill and the Selectmen now feel that it should provide for the needs of the three towns for many years to come without further major change.

Fire and Police Departments

The town has received excellent security protection from our splendid volunteer fire department and the police department. The security services, including ambulance and rescue squad, are now all handled through the Fire Mutual Aid dispatch center - telephone 1-352-1100.

Tax Rate

The Selectmen continue to be conscious and disturbed at the increasing burden of real estate taxes. However, with the state's failure to maintain its share of town and school costs the town has no other source of revenue except property taxes and have no choice except to increase the tax rate to meet their obligations; the major part of which is the school system. We do recognize that this does create serious financial difficulties for some of our citizens.

Thank You

As always, we would like to give thanks to all of those who provide their services and protection on a volunteer basis. Without their dedication town life as we know it would not be possible and we extend our thanks.

ANNUAL REPORT OF THE ZONING BOARD OF ADJUSTMENT

The Board of Adjustment held one hearing during 1984 regarding a violation of the Town's ordinance concerning domestic animals.

Joan Schnare was reappointed to the Board of Adjustment for an additional term.

Respectfully submitted

John J. Cronin III

Chairman, Board of Adjustment

REPORT OF THE PLANNING BOARD

Subdivision approval was limited to only a few cases involving a maximum of four lots during the year 1984.

The most significant development is the prospect of vacation condominiums in the area of the Crotched Mountain West Ski Area. Plans are being made for two developments in that area involving 135 units. When completed, they should be a welcome addition to the town's tax base.

Wayne C. Roy

Chairman

TOWN HALL

Required repairs to the fire escape were completed and routine maintenance and improvements were accomplished during the year.

Increased employee wages and more frequent use of the town hall created additional expenditures.

Suggested future projects would be the completion of the painting of the exterior and painting in the upper hall.

Respectfully submitted

David C. Traxler

**TAX YEAR 1984 SUMMARY INVENTORY OF
VALUATION OF THE TOWN OF BENNINGTON
IN HILLSBOROUGH COUNTY**

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief (RSA 41:15)

Sally Westaway
James Trow
Erving LeCain
Selectmen of Bennington
Date: September 20, 1984

Value of land under Current Use \$47,788 + Value of all other improved & unimproved land 22,358,010 =	\$2,405,798
Buildings	6,686,200
Industrial Buildings	1,971,500
Public Utilities: Electric	236,470
Manufactured Housing Assessed as Real Property (51)	229,400
Total Valuation before Exemptions Allowed	11,529,368
Elderly Exemption (29)	248,750
Total Exemptions	248,750
Net Valuation on which the Tax Rate is Computed	\$11,280,618

ELECTRIC, GAS & PIPELINE COMPANY NON-OPERATING PLANT

Public Service Company of New Hampshire	236,470
---	---------

ELDERLY EXEMPTION COUNT

Number of Individuals Applying for an Elderly

Exemption 1984

13 at 5,000
12 at 10,000
0 at 15,000
4 at 20,000

Number of Individuals Granted and Elderly

Exemption 1984

13 at 5,000
12 at 10,000
0 at 15,000
4 at 20,000

CURRENT USE REPORT

	Applicants Granted in Prior Years		New Applicants Granted for 1984		Totals	
	No. of Owners	No. of Acres	No. of Owners	No. of Acres	No. of Owners	No. of Acres
Farm Land	2	27			2	27
Forest Lands	13	1431	1	56	14	1487
Wildland, unproductive	1	414			1	414
Wet Land	1	24			1	24

Total Number of Individual Property Owners in Current Use	18
Total Number of Acres Taken Out of Current Use During Year	0
Total Number of Acres Exempted under Current Use	1952

WAR SERVICE TAX CREDITS	Limits	Number	Estimated Tax Credits
Paraplegic, double amputees owning specially adapted homesteads with V.S. assistance.....	Unlimited	0	Exempt
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who dies or were killed on active duty.....	\$700	0	0
All other qualified persons.....	\$25	1 @ \$25 69 @ \$50	3,475
Total Number and Amount.....	XXXX	70	\$3,475
		Number	Total
	Tax	Assessed	Amount
Resident Taxes.....	\$10	610	\$6,100

**STATEMENT OF APPROPRIATION
TAXES ASSESSED FOR THE TAX YEAR 1984
Of the Town of Bennington, Hillsborough County**

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 41:15.

Date: September 20, 1984

Joseph C. Cuddemi
Erving A. LeCain
Sally Westaway
Selectmen of Bennington

PURPOSES OF APPROPRIATIONS	AMOUNT
Town officers' salaries.....	\$5,545
Town officers' expenses.....	13,000
Election and Registration expenses.....	1,600
Cemeteries.....	3,000
General Government Buildings.....	8,000
Legal Expenses.....	5,000
Advertising and Regional Association.....	4,393
Contingency Fund.....	3,000
Police Department.....	33,900
Fire Department.....	12,000
Town Maintenance.....	25,000
General Highway Department Expenses.....	8,500
Street Lighting.....	7,600
Tarring and Construction.....	20,000
Solid Waste Disposal.....	20,000
Health Department.....	50
Vital Statistics.....	50
General Assistance.....	20,000
Library.....	2,500
Parks and Recreation.....	5,500
Patriotic Purposes.....	400
Principal of Long-Term Bonds & Notes.....	18,000
Interest Expense - Long-Term Bonds & Notes.....	18,500
Interest Expense - Tax Anticipation Notes.....	10,000
Highway Construction - Onset.....	125,000
Police Cruiser.....	10,500
Painting - Fire Station and Town Hall.....	3,800
Bridge Reconstruction.....	111,675
Sewage Pollution Project.....	99,500
Payments to Capital Reserve Funds.....	12,000
Municipal Water Department.....	17,000
FICA, Retirement & Pension Contributions.....	3,200
Insurance.....	12,000
Unemployment Compensation.....	350
Auto Fees.....	1,150
Probation Officer.....	1,000
Total Appropriations.....	642,713
Overlay.....	2,034

SOURCES OF REVENUE

Resident Taxes.....	6,100
Yield Taxes.....	2,488
Interest and Penalties on Taxes.....	7,500
Inventory Penalties.....	500
Shared Revenue-Block Grant.....	39,503
Highway Block Grant.....	13,240
Railroad Tax.....	12.00
State Aid Water Pollution Projects.....	5,950
State Bridge Aid.....	17,500
Motor Vehicle Fees.....	2,000
Federal Bridge Aid.....	76,675
EPA Reimbursement.....	99,500
Motor Vehicle Permit Fees.....	30,000
Dog Licenses.....	800
Business Licenses, Permits and Filing Fees.....	200
Income from Departments.....	500
Rent of Town Property.....	50
Landfill-Antrim and Francestown.....	14,800
Interests on Deposits.....	3,000
Sale of Town Property-Police Cruiser.....	732
From Trust Funds.....	2,500
Misc.....	1,000
Insurance Recovery.....	884
Proceeds of Bonds and Long-Term Notes.....	142,500
Income from Water and Sewer Departments.....	30,000
Withdrawals from Capital Reserve.....	8,903
Revenue Sharing Fund.....	12,500
Fund Balance.....	25,000
Total Revenues and Credits.....	544,337

TAX RATE COMPUTATION

Total Town Appropriations	+ 642,713
Total Revenues and Credits	-544,337
Net Town Appropriations	= 98,376
Net School Tax Assessment	+ 530,067
County Tax Assessment	+ 43,034
Total of Town, School and County	= 671,477
Deduct Total Business Profits Tax Reimbursement	-74,263
Add War Service Credits	+ 3,475
Add Overlay	+ 2,034
Property Taxes to be Raised	= 602,723

PROOF OF TAX RATE COMPUTATION

$$\$11,280,618 \times 53.43 = \$602,723$$

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised.....	602,723
Less War Service Credits.....	<u>3,475</u>
Total Tax Commitment.....	599,248

TAX RATE BREAKDOWN

Tax Rates	Prior Year	1984
	Tax Rate 1983	Approved Tax Rate
Town.....	9.93	7.64
County.....	3.67	3.46
School District.....	33.60	42.33
Municipal Tax Rate.....	47.20	53.43

**FINANCIAL REPORT
OF THE
TOWN OF BENNINGTON
IN HILLSBOROUGH COUNTY
For the Calendar Year Ended December 31, 1984**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 14, 1985

Sally Westaway
James Trow
Erving A. LeCain
Selectmen

ASSETS

Cash:		
All funds in custody of treasurer.....	\$440,003.49	
Total		440,003.49
Capital Reserve Funds:		
Water Department.....	2,065.68	
Fire Truck.....	33,465.06	
Town Truck.....	<u>11,112.37</u>	
Total		46,643.11
Accounts Due to the Town:		
Due from State:		
Water Pollution - Step II Engineering.....	2,658.00	
Water Pollution - Step III Construction.....	47,310.00	
Other Bills Due Town:		
Lien for the Elderly.....	4,938.57	
Federal EPA Reimbursement - Step II.....	5,228.50	
Federal EPA Reimbursement - Step III.....	94,000.00	
Town of Antrim - Landfill.....	8,394.33	
Town of Frankestown - Landfill.....	1,037.04	
Robbie Construction - Gravel.....	2,008.80	
Insurance Claim.....	<u>226.30</u>	
Total		165,801.54
Unredeemed Taxes:		
Levy of 1983.....	33,838.90	
Levy of 1982.....	22,760.41	
Total		56,599.31
Uncollected Taxes:		
Levy of 1984.....	114,891.81	
Levy of 1983.....	145.40	
Levy of 1982.....	<u>1,088.00</u>	
Total		<u>116,125.21</u>
Total Assets.....		<u>825,172.66</u>
GRAND TOTAL.....		825,172.66
Fund Balance - December 31, 1983.....	52,070.24	
Fund Balance - December 31, 1984.....	29,080.47	
Change in Financial Condition.....	(22,989.77)	

LIABILITIES

Accounts Owed by the Town		
Bills outstanding.....	\$1,409.21	
Yield Tax Deposits.....	931.00	
School District Tax.....	292,170.30	
Note in anticipation of bonding.....	450,000.00	
Lien for the Elderly.....	<u>4,938.57</u>	
Total Accounts Owed by the Town.....		749,449.08
Total Capital Reserve Funds.....		<u>46,643.11</u>
Total Liabilities.....		796,092.19
Fund Balance--Current Surplus.....		<u>29,080.47</u>
GRAND TOTAL.....		825,172.66

RECEIPTS

From Local Taxes		
Property Taxes - Current Year - 1984.....	487,084.53	
Resident Taxes - Current Year - 1984.....	4,740.00	
Yield Taxes - Current Year - 1984.....	1,285.91	
Property Taxes and Yield Taxes - Previous Years.....	122,293.41	
Resident Taxes - Previous Years.....	710.00	
Land Use Change Tax - Current and Prior Years.....	14,878.13	
Interest received on Delinquent Taxes.....	84.00	
Tax sales redeemed.....	<u>35,016.17</u>	
Total Taxes Collected and Remitted.....		666,092.15
Intergovernmental Revenues - State		
Highway Block Grant.....	13,239.90	
Railroad Tax.....	11.52	
State Aid Water Pollution Projects - Step II.....	5,950.00	
Business Profits Tax.....	113,766.24	
Intergovernmental Revenues - Federal		
Federal Grants - EPA - Step II.....	1,000.00	
Federal Grants - EPA - Step III.....	<u>83,400.00</u>	
Total Intergovernmental Revenues.....		217,367.66
Licenses and Permits		
Motor Vehicle Permit Fees.....	43,245.00	
Dog Licenses.....	725.50	
Business Licenses, Permits and Filing Fees.....	<u>351.55</u>	
Total Licenses and Permits.....		44,322.05
Charges for Services		
Income from Departments.....	14,863.80	
Rent of Town Property.....	<u>30.00</u>	
Total Charge for Services.....		14,893.80
Miscellaneous Revenues		
Interest on Deposits.....	45,824.10	
Sale of Town Property.....	966.56	
Income from Trust Funds.....	2,625.36	
Gift for Bridge Lights.....	1,200.00	
Insurance Adjustments and Refunds.....	1,333.43	
Insurance Claims Paid.....	4,288.97	
Welfare Reimbursement.....	1,680.00	
Reimbursement for damage to town's water system.....	802.63	

Town Employee Reimbursements		
Supplies	362.15	
Blue Cross & Blue Shield	735.72	
Police Department	181.90	
Reimbursed Legal Expense	250.00	
Miscellaneous	<u>676.77</u>	
Total Miscellaneous Revenues		60,927.59
Other Financing Sources		
Income from Water and Sewer Departments	28,772.45	
Withdrawal from Capital Reserve	9,251.01	
Revenue Sharing Entitlement Funds	12,126.00	
Interest on Investments of Revenue Sharing Funds	<u>773.18</u>	
Total Other Financing Sources		50,922.64
Non-Revenue Receipts		
Proceeds of Tax Anticipation Notes	100,000.00	
Proceeds of Loans in Anticipation of Bond Issues	450,000.00	
Yield Tax Security Deposits	<u>931.00</u>	
Total Non-Revenue Receipts		550,931.00
Total Receipts from All Sources		1,605,456.89
Cash on Hand January 1, 1984		<u>97,928.44</u>
GRAND TOTAL		1,703,385.33

PAYMENTS

General Government		
Town officers' salaries	5,545.00	
Town officers' expenses	18,733.13	
Election and Registration expenses	1,244.59	
General Government Buildings	8,393.31	
Tax Collector and Town Clerk Fees	1,700.50	
Legal Expenses	11,314.91	
Advertising and Regional Association	5,680.33	
Other Governmental Expenses		
Purchases - reimbursed	365.94	
Community Optician - reimbursed	131.90	
Bank charge	<u>3.98</u>	
Total General Governmental Expenses		53,113.59
Public Safety		
Police Department	34,139.35	
Fire Department	12,251.08	
Building Inspector	<u>20.00</u>	
Total Public Safety Expenses		46,410.43
Highways, Streets, Bridges		
Town Maintenance	29,059.76	
General Highway Department Expenses	8,851.09	
Street Lighting	6,964.63	
Tarring and Reconstruction	16,924.79	
New Bridge Lights (gift)	<u>1,178.27</u>	
Total Highways and Bridges Expenses		62,978.54
Sanitation		
Solid Waste Disposal	27,463.21	
Total Sanitation Expenses		27,463.21
Health		
Health Department	19.10	
Vital Statistics	<u>34.00</u>	
Total Health Expenses		53.10

Welfare		
General Assistance.....	5,984.52	
Total Welfare Expenses.....		5,984.52
Culture and Recreation		
Library.....	3,144.53	
Parks and Recreation.....	4,578.70	
Patriotic Purposes.....	<u>400.00</u>	
Total Culture and Recreational Expenses.....		8,123.23
Debt Service		
Principal of Long-Term Bond & Notes.....	13,000.00	
Interest Expense - Long-term Bonds & Notes.....	17,345.00	
Interest Expense - Tax Anticipation Notes.....	<u>3,888.24</u>	
Total Debt Service Payments.....		34,233.24
Capital Outlay		
Sewer Collection System - In Construction.....	303,569.62	
Police Cruiser.....	10,259.16	
Painting Town Buildings.....	<u>2,895.00</u>	
Total Capital Outlay.....		316,723.78
Operating Transfers Out		
Payments to Capital Reserve Funds.....	12,150.00	
Municipal and District Court Expenses - Probation Officer.....	<u>1,000.00</u>	
Total Operating Transfers Out.....		13,150.00
Miscellaneous		
Municipal Water Department.....	18,139.25	
Cemeteries.....	3,383.38	
FICA, Retirement and Pension Contributions.....	6,356.45	
Insurance.....	16,848.95	
Unemployment Compensation.....	302.91	
1983 FIT Tax.....	<u>73.07</u>	
Total Miscellaneous Expenses.....		45,104.01
Unclassified		
Payments on Tax Anticipation Notes.....	100,000.00	
Taxes bought by town.....	41,805.70	
Discounts, Abatements and Refunds.....	2,450.10	
Refund and Payment from Yield Tax Escrow Fund.....	<u>1,240.05</u>	
Total Unclassified Expenses.....		145,495.85
Payments to Other Governmental Divisions		
Taxes paid to County.....	43,034.00	
Payments to School Districts		
1984 Tax \$223,617.34 - 1985 Tax \$237,897.00.....	<u>461,514.34</u>	
Total Payments to Other Governmental Divisions.....		504,548.34
Total Payments for all Purposes.....		1,263,381.84
Cash on hand December 31, 1984.....		<u>440,003.49</u>
GRAND TOTAL.....		1,703,385.33

**BONDS AND LONG TERM NOTES AUTHORIZED-UNISSUED:
As of December 31, 1984**

Purpose	Year	Amount
Sewerage Collection and Force Main.....	1984	\$450,000.00
Town Portion-State/Federal Aid-Bridge Replacement.....	1984	17,500.00
Road Construction-To be assessed to land owners.....	1984	125,000.00

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1984

Long-Term Notes Outstanding:		
North Bennington Road - 1978	5,000.00	
Town Hall Repairs - 1981	5,000.00	
Total Long-Term Notes Outstanding		10,000.00
Bonds Outstanding:		
FHA Water Improvement - 1981	328,400.00	
Total Bonds Outstanding		<u>328,400.00</u>
Total Long-Term Indebtedness - Dec. 31, 1984		338,400.00

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

Outstanding Long-Term Debt - January 1, 1984	351,400.00
Total	351,400.00
Debt Retirement During Fiscal Year:	
Long-Term Notes Paid	5,000.00
Bonds Paid	8,000.00
Total	13,000.00
Outstanding Long-Term Debt - December 31, 1984	338,400.00

SCHEDULE OF TOWN PROPERTY
As of December 31, 1984

Town Hall, Lands and Buildings	\$ 100,000
Furniture and Equipment	5,000
Libraries, Lands and Buildings	25,000
Furniture and Equipment	3,000
Police Department, Lands and Buildings	7,500
Fire Department, Lands and Buildings	90,000
Equipment	60,000
Highway Department, Lands and Buildings	10,000
Equipment	15,000
Materials and Supplies	1,000
Parks, Commons and Playgrounds	35,000
Water Supply Facilities, if owned by Town	350,000
Landfill	20,000
TOTAL	\$ 721,500

TOWN TREASURER'S REPORT

Balance, January 1, 1984		
Peterborough Savings Bank.....		\$ 97,928.44
Plus Receipts.....	1,820,456.89	
Less Transfers.....	<u>215,000.00</u>	
		1,605,456.89
Less Disbursements.....	1,608,381.84	
Less Transfers.....	<u>345,000.00</u>	
		<u>1,263,381.84</u>
Balance, December 31, 1984.....		\$ 440,003.49
Consisting of:		
\$91,712.06 Checking Account		
\$218,291.43 Money Market		
\$130,000.00 Money Market		

Joyce L. Miner,
Treasurer

TOWN CLERK'S REPORT Year Ended December 31, 1984

Auto Permits Issued		\$43,245.00
Filing Fees		18.00
Dog Licenses, Penalties and Fees (see below)		<u>894.50</u>
TOTAL		<u>\$44,157.50</u>
(A) Dog Licenses	695.50	
Group Licenses	40.00	
Penalties	<u>159.00</u>	
TOTAL	<u>\$894.50</u>	
Less, Clerk and State Fees	<u>-169.00</u>	
Turned in to Treasurer	725.50	

Edward E. French
Town Clerk

Hours for Town Clerk - Monday, Wednesday and Friday
1:00 p.m. to 4:00 p.m. and by appointment

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES Fiscal Year Ended December 31, 1984

	Appropriation	Receipts and Reimburse- ments	Amount Available	Total Expended	Unexpended Balance	Overdraft
Town Officers' Salaries.....	\$5,545		5,545	5,545		
Town Officers' Expenses.....	13,000	(a) 362	13,362	18,733		5,371
Election & Registration Expenses.....	1,600		1,600	1,245	355	
Town Hall Expenses.....	8,000		8,000	8,393		393
Police Department.....	33,900	(a) 383	34,283	34,139	144	
Fire Department.....	12,000		12,000	12,251		251
Insurance.....	12,000	(a)736(c)1,029	13,765	16,849		3,084
Health Department.....	50		50	19	31	
Vital Statistics.....	50		50	34	16	
Landfill.....	20,000	(a) 586	20,586	(f) 27,463		6,877
Town Road Maintenance.....	25,000		25,000	29,060		4,060
Street Lighting.....	7,600		7,600	6,965	635	
General Highway Maintenance.....	8,500		8,500	8,851		351
Tarring & Reconstruction.....	20,000		20,000	16,925	3,075	
Library.....	2,500		2,500	3,145		645
Welfare.....	20,000	(a) 1,680	21,680	5,985	15,695	
Memorial Day.....	400		400	400		
Parks & Playgrounds.....	5,500		5,500	4,579	921	
Water Department.....	17,000	(a) 803	17,803	18,139		336
Cemetery.....	3,000		3,000	3,383		383
Legal Expenses.....	5,000	(a)250(b)3,405	8,655	11,315		2,660
Regional Associations						
Monadnock Region.....	150		150	150		
Visiting Nurse.....	2,575		2,575	3,862		1,287
Menial Health.....	668		668	668		
Antrim Rescue Squad.....	1,000		1,000	1,000		
Clerk & Tax Collector Fees.....	1,150		1,150	1,700		550
Long Term Debt.....	18,000		18,000	13,000	5,000	

Interest - Long Term Debt.....	18,500	17,345	1,155
Interest - Tax Anticipation.....	10,000	3,888	6,112
Capital Reserve Funds.....	12,000	12,150	150
Unemployment Taxes.....	350	303	47
F.I.C.A. Taxes.....	3,200	(g) 6,356	3,156
Contingency	3,000	0	3,000
Special Appropriations			
Probation Officer.....	1,000	1,000	
Police Cruiser.....	10,500	(h) 10,259	2,007
Paint - Town Hall & Fire Station.....	3,800	2,895	905
Bridge Lights.....		1,178	22
T O T A L	306,538	309,172	39,120
		9,566	9,566
		318,738	39,120
Net unexpended balances.....	\$9,566		

Footnotes:

RECEIPTS & REIMBURSEMENTS

- (a) Reimbursement of Department Expenses
- (b) Insurance Reimbursement
- (c) Insurance Adjustments & Dividends
- (d) Sale of Old Cruiser and Equipment
- (e) Gift - Valley Bank, Hillsboro

DISBURSEMENTS

- (f) Expenses Shared with Antrim & Francestown
- (g) \$2,934 Tax Liability from 1983 -
- (h) Including \$9,251 from Capital Reserve Trust Fund

CARRY-OVER OF SPECIAL APPROPRIATIONS:

Bridge replacement on old Route 202, subject to state and federal aid - not yet begun.
The Sewer Collection and Force Main System to be completed in 1985.

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1984
Town of Bennington, N.H.

-DR.-

		---Levies Of---	
Uncollected taxes-beginning of Fiscal Year	1984	1983	Prior
Property Taxes.....	0	\$121,848.17	0
Resident taxes.....	0	1,070.00	0
Yield taxes.....	0	561.88	1,088.00
Taxes committed to collector			
Property taxes.....	600,576.11	0	0
Resident taxes.....	6,100.00	0	0
Yield taxes.....	2,487.72	0	0
Added taxes			
Resident taxes.....	220.00	0	0
Yield taxes.....	33.61	0	0
Interest collected on delinquent			
property taxes.....	604.29	5,786.02	0
Penalties collected on resident taxes.....	13.00	71.00	0
Total debits.....	\$610,034.73	129,337.07	1,088.00

-CR.-

Remittances to treasurer during fiscal year			
Property taxes.....	\$487,084.53	121,836.93	0
Resident taxes.....	4,740.00	710.00	0
Yield taxes.....	1,285.91	456.48	0
Interest collected during year.....	604.29	5,786.02	0
Penalties on resident taxes.....	13.00	71.00	0
Abatements made during year			
Property taxes.....	775.19	11.24	0
Resident taxes.....	640.00	320.00	0
Uncollected taxes - end of fiscal year			
Property taxes.....	112,716.39	0	0
Resident taxes.....	940.00	40.00	0
Yield taxes.....	1,235.42	105.40	1,088.00
Total.....	<u>\$610,034.73</u>	<u>129,337.07</u>	<u>1,088.00</u>

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1984

-DR.-

---Tax Sales on Account of Levies of---

	1983	1982	Previous Years
Balance of Unredeemed Taxes -			
Beginning Fiscal Year*	41,805.70	28,084.90	21,724.88
Taxes sold to town during			
current fiscal year**	0	0	0
Interest collected after sale	180.83	795.51	7,511.48
TOTAL DEBITS	41,986.53	28,880.41	29,236.36

-CR-

Remittances to Treasurer during year:			
Redemptions	7,966.80	5,324.49	21,724.88
Interest & costs after sale	180.83	795.51	7,511.48
Unredeemed taxes - end of fiscal year	33,838.90	22,760.41	0
TOTAL CREDITS	41,986.53	28,880.41	29,236.36

**These sums represent the total of unredeemed taxes, as of January 1, 1984 from tax sales held in previous fiscal years.*

***Amount of tax sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).*

UNREDEEMED TAXES - 1982

Edward & Mary Lou Benoit	836.12
Julius Church Estate	605.24
Dennis & Eve Magoon	207.45
Richard & Brenda Pacsay	854.39
Norman & Jo Mercier	1,135.65
*Theodore & Dorothy Veale	1,527.06
Crotched Mountain West	14,100.75
Granite Camps Inc.	3,062.13
John Robertson Estate	431.62
Total	<u>\$22,760.41</u>

**Paid in January*

UNREDEEMED TAXES - 1983

Edward & Mary Lou Benoit	910.75
Julius Church Estate	623.60
Arthur & Betty Holden	721.53
Ardell Johnson	1,581.56
Dennis & Eve Magoon	230.63
Kevin & Denise Magoon	379.57
Norman & Jo Mercier	1,304.93
Richard & Judith Miller	101.94
Richard & Brenda Pacsay	872.91
*Theodore & Dorothy Veale	1,632.78
Jacqueline Bosviel	1,102.96
Marshall Bennett	533.38

Richard & Joanna Cotter	911.82
Michael Coutu	547.92
Hagen, Doyle & Tighe	1,986.00
Crotched Mountain West	15,155.72
Granite Camps Inc.	3,297.92
Hickey Bros.	564.72
Jacob Koson	219.94
John Robertson Estate	472.23
Salka & Sons	43.38
T D Corp.	219.94
Wolf Mountain	<u>422.77</u>
Total	\$33,838.90

**Paid in January*

UNCOLLECTED RESIDENT TAXES - 1984

Barbara Beams
Edward Benoit
Mary Lou Benoit
David Blanchard
Linda Blanchard
*Marcella Caron
Michael Caron
Nate Caverly
Virginia Caverly
Arthur Cernota
Martyn Chivers
Pamela Cleary
Donald Clough
Frances Clough
Jeffrey Clough
Betty Coffin
*Daniel Cole
*Ann Costanzo
Lee Davis
Leslie Davis
*Jean Davison
*Roland Davison
Karen Deliguori
Lyman Deliguori
Karen Derouches
Kathy Donovan
Dana Dorr
David Dorr
Harry Dorr
*Maureen Drouin
Bruce Durgin

Arlene Edes
Bruce Edes
*Norma Elliot
Herbert Flanders
Denise Fletcher
Carol Gates
Clifford Gates
Michael Genest
Lawrence Gilman
Pauline Gilman
Andrea Greene
James Griswold
*Arthur Holden
*Betty Holden
Susan Hunter
Carl Johnson
John Kehoe
Marguerite Kehoe
*Avon Kennison
*Pamela Kennison
Paula Kulpinski
Thaddeus Kulpinski
Paul Lavoie Jr.
Robert Lavoie
Robert Liljeberg
Sheila Liljeberg
Maureen Lithgo
David McEathron
Barbara McFadden
Darlene McHale
Francis McHale
Joseph Madeja

**Paid in January*

Brendan Magoon
Denise Magoon
Kevin Magoon
Linda Magoon
*Sean Magoon
Marie Magoon
Jeffery Oxford
Julie Oxford
Dennis Pelletier
Edward Pelletier
James Pelletier
Warren Perry
Dale Robertson
Doreen Robertson
Dana Roiko
Margo Roiko
*David Skerry
*Judith Skerry
Susan Smiley
Constance Smith
John Smith
Donna Sweeney
William Sweeney
Geraldine Sweeney
Sherman Sweeney
Edna Tacy
Dorothy Veale
Theodore Veale
Darene Warren
Harold Warren
Randy Wood

UNPAID PROPERTY TAXES FOR - 1984

Anderson Anderson & Brandt.....	66.79
Fred Barrows Estate.....	731.31
Edward & Jane Bennett.....	622.47
Marshall Bennett.....	534.30
Edward & Mary Lou Benoit.....	951.83
Robert & Linda Berry.....	881.60
Robert & Eunice Blanchard.....	2,727.61
Jacqueline Bosviel.....	1,148.75
Byam Construction.....	1,469.33
Virginia Caverly.....	2,003.63
*Arthur Cernota & Robert Hatfield....	626.43
Linda & Jeffrey Chase.....	323.66
Stephen Chase Jr.....	1,072.03
Julius Church Estate.....	641.16
James Cleary.....	437.45
Donald H & Frances Clough.....	1,175.46
David & Gail Clow.....	911.74
Edward & Edith Cobbett.....	13.36
Charles Jr. & Isabelle Cook.....	831.60
Glenn Cook & Jill Woods.....	515.60
Helen Corcoran.....	651.16
Maria Cordatos.....	641.16
Richard & Joanna Cotter.....	197.01
*Gilbert Cottrell.....	296.81
Michael Coutu.....	170.29
Joseph & Drusilla Cox.....	715.92
John Cronin III.....	1,259.61
Crotched Mountain West Assoc....	16,079.00
Cora Curtis Estate.....	304.27
*Roland & Jean Davison.....	31.31
*John Demetry.....	223.73
Angelo DiChara.....	3,237.86
*Larry Dorr.....	1,282.32
Hagen, Doyle & Tighe.....	2,083.77
Paul & Linda Dubuque.....	233.73
Robert Jr. & Melissa Dumont.....	1,133.25
Richard & Norma Elliott.....	805.41
Peter & Mary Eppig.....	1,484.02
Lester Sr. & Sfa Foote.....	801.45
Arthur Gagnon.....	881.60
Paul & Henry Gibbons.....	4.43
Lawrence Gilman.....	911.74
David & Dorothy Glynn.....	389.40
James Goldsmith & Roger Gade.....	330.59
*Gary & Ellen Graham.....	683.20
Granite Camps Inc.....	3,482.96
Thomas & Patricia Greene.....	1,335.75
Stacey & Michelle Guyette.....	661.89
*John & Mary Hagen.....	372.88
Smith Harriman.....	1,335.75
Francis & Joanne Hartin.....	6.68
*Louis & Lynn Heck.....	648.80
Shaun Thomas & Edward Hickey.....	632.24
Arthur & Betty Holden.....	1,041.89

Raymond Holland.....	991.89
Sidney & Nada Huntington.....	536.94
Barbara Huntley.....	626.43
Ardell Johnson.....	2,658.14
Carl Johnson.....	480.87
Dwight Johnson.....	656.26
James Johnson.....	374.01
**Robert & Edwina Knight.....	364.08
Jacob Koson.....	55.84
Thaddeus Kulpinski II.....	669.88
Mary Lane.....	171.18
Paul Lavoie.....	2,684.72
Maria Lenhart.....	838.17
Robert & Sheila Liljeberg.....	581.69
Marvin Lloyd.....	36.72
Randall & Teresa Lyons.....	607.29
Richard Sr. & Ardelle Lyons.....	2,131.59
David McEathron & Betty Coffin.....	320.58
Barbara McFadden.....	231.18
Francis & Darlene McHale.....	498.05
Thomas McInerney.....	1,213.40
*Bernetta MacKenzie.....	566.77
John & Joan MacNutt.....	850.16
Dennis Magoon.....	116.86
Kevin & Denise Magoon.....	1,335.75
Marie Magoon.....	1,122.03
Sean Magoon.....	1,552.90
Norman & Jo Mercier.....	1,362.60
Richard & Judy Miller.....	263.79
*Margaret Moore & Barbara Davies.....	357.96
Alan & Pauline Morgan.....	924.73
Robert & Kathleen Nay.....	357.96
Ward & Barbara Nay.....	400.73
**Gladys Newhall.....	507.11
Gary Nowak.....	427.44
*Peter & Mary Nowak.....	596.60
Steven & Linda Osienski.....	865.07
Jeffrey & Julie Oxford.....	1,095.32
Richard & Brenda Pacsay.....	911.74
Edward & Jane Pelletier.....	1,015.17
Kevin & Karen Ricupero.....	701.01
*Mortimer & Angela Rifkin.....	94.40
James & Karen Roberge.....	384.01
Dana & Doreen Robertson.....	210.36
John Robertson.....	491.56
Daniel & Janet Rodrigues.....	904.26
Dana & Margo Roiko.....	1,335.75
Sarah Ryder.....	1,068.60
Salka & Sons Inc.....	36.72
Larry & Margaret Samuels.....	745.75
Stephen & Christine Schroeder.....	63.05
**Lawrence & Susan Seneschal.....	1,602.90
*David & Judith Skerry.....	534.30
Augusta Smith.....	35.40
*Rodney Speckman.....	596.60
Mary Stone.....	447.45

Frank & Dawn Strout	1,295.14
T-D Corp.....	213.73
Beverly Tenney.....	446.40
Michael & Ann Toussaint.....	492.20
*David Traxler.....	546.60
Alfred Treadwell Jr.....	99.49
*Theodore & Dorothy Veale.....	1,709.76
Quentin & Caroline Walsh.....	483.80
Harold & Darene Warren.....	644.59
Gary Whitney.....	1,079.29
Barry & Sfa Whittemore.....	240.44
*Whittemore Lake Inc.....	2,698.22
Christopher & Lois Wilmot.....	6.68
Wolf Mt. Inc.....	<u>110.34</u>
Total.....	<u>\$112,716.39</u>

*Paid in January
**Partial in January

DETAILED STATEMENT OF RECEIPTS Year ended December 31, 1984

From State

Public Works & Highways.....	\$13,239.90
Water Supply & Pollution Control Commission.....	5,950.00
Business profits tax.....	113,766.24
Railroad tax.....	11.52
	\$132,967.66

Licenses, Permits & Filing Fees

Commercial haulers permits.....	\$40.00
Election filing fees.....	18.00
Planning Board.....	213.55
Building permits.....	70.00
Pistol permit.....	4.00
Registry of Deeds.....	6.00
	\$351.55

Income from Departments

Landfill	
Town of Antrim.....	\$8,812.12
Town of Francestown.....	5,079.17
Gravel sales.....	500.00
	\$14,391.29
Police Department.....	201.51
Recycling Committee.....	86.00
Sale of Cemetery Lot.....	175.00
Recreation Department.....	10.00
	\$14,863.80

Miscellaneous

Police cruiser accident claim.....	\$883.91
Bank charge.....	(5.63)
Refund tax overpayments.....	682.40
	\$1,560.68

Reimbursements to the Town

Blue Cross - Blue Shield	\$735.72	
Hillsborough County - welfare reimbursement	70.00	
Juvenile placement - welfare reimbursement	1,610.00	
Veterinary reimbursement - Police Department	50.00	
Purchases by individuals - reimburse officers expense	362.15	
Attorney John J. Cronin - reimburse Police Depart.	131.90	
Monadnock Paper Mills, Inc. - legal fees	250.00	
Continental Telephone - reimburse Water Dept.	230.00	
Public Service - reimburse Water Dept.	572.63	
The Hartford - reimburse legal expenses	2,423.82	
Brown & Nixon - reimburse legal expenses	981.24	
		\$7,417.46

Refunds

New Hampshire Municipal Association	\$267.00	
Beau's Electrical Service	298.16	
Continental Telephone	6.27	
		\$571.43

Sale of Town Property

Police Cruiser	\$731.56	
Miscellaneous cruiser equipment	150.00	
Voter checklists	75.00	
Zoning and subdivision regulations	10.00	
		\$966.56

STATEMENT OF RECEIPTS - 1984

From Local Taxes for Current Year:

Property	\$487,084.53	
Property tax interest	604.29	
Resident	4,740.00	
Resident tax penalties	13.00	
Yield tax	1,285.91	
Yield tax deposit	931.00	
		\$494,658.73

From Local Taxes from Previous Years:

Property	\$121,836.93	
Property tax interest	5,786.02	
Resident	710.00	
Resident tax penalties	71.00	
Yield tax	456.48	
Tax sales redeemed	35,016.17	
Tax sale interest	8,487.82	
		\$172,364.42

From state	132,967.66	
Dog licenses	725.50	
Licenses, permits & filing fees	351.55	
Rent of Town Hall	30.00	
Interest on deposits	6,584.59	
Interest income from sewer account	39,239.51	
Income from cemetary trust funds	2,625.36	

Income from departments.....	14,863.80
Water department.....	28,772.45
Registration of motor vehicles.....	43,245.00
Miscellaneous.....	1,560.68
Reimbursements to town.....	7,417.46
Temporary loans in anticipation of taxes.....	100,000.00
Temporary loan in anticipation of bonding - sewer construction.....	450,000.00
Insurance adjustments.....	762.00
Refunds.....	571.43
Gift - The Valley Bank of Hillsboro.....	1,200.00
Withdrawal from capital reserve.....	9,251.01
Sale of town property.....	966.56
E.P.A. grant.....	84,400.00
Revenue sharing.....	12,899.18
Transfers.....	<u>215,000.00</u>
TOTAL RECEIPTS - 1984.....	\$1,820,456.89

DETAILED STATEMENT OF PAYMENTS Year Ended December 31, 1984

Town Officers Salaries

Erving LeCain.....	\$750.00
Joseph Cuddemi.....	625.00
James Trow.....	125.00
Charles Lindsay.....	275.00
Sally Westaway.....	550.00
Joyce Miner.....	300.00
Albert Cuddemi.....	75.00
Harold Parsons.....	75.00
Edward French.....	1,250.00
Sharon Hall.....	250.00
John French.....	200.00
Donald Taylor.....	150.00
Lawrence Seneschal.....	150.00
Barbara Huntley.....	700.00
Frank Carrara.....	35.00
Carroll Warren.....	35.00
	\$5,545.00

Town Officers Expenses

Denise French.....	\$10,078.88
Brown & Saltmarsh.....	315.74
Gerald Miller.....	250.00
Quill Corporation.....	426.42
Wheeler & Clark.....	44.55
Continental Telephone.....	842.69
Municipal Forms & Systems.....	11.66
Transcript Printing.....	2,582.52
U.S. Stamped Envelope Agency.....	766.95
Joan Schnare.....	10.85
Edward French.....	335.08
NH Tax Collector's Association.....	15.00
Bennington Post Office.....	88.79

Erving LeCain.....	16.95
Granite State News & Advertiser.....	90.00
Granite State Data Service.....	1,172.95
New Hampshire Municipal Association.....	51.75
Sim's Press.....	12.50
The Messenger.....	77.25
Monadnock Ledger.....	72.00
Union Leader Corporation.....	55.20
Tower Clock Specialists.....	70.00
Barbara Huntley.....	14.25
NH Secretaries Association.....	10.00
John E. O'Donnell & Associates.....	350.00
Peterborough Savings Bank.....	25.00
William Bean.....	28.05
William C. MacAdam.....	193.07
NH Historical Society.....	3.50
Hillsborough County Treasurer.....	3.00
Rodney C. Woodman Florist.....	16.00
Douglas S. Whiton, Locksmith.....	10.00
Allan Kendall's Office Specialists.....	459.45
Treasurer, State of NH - OASI Fund.....	6.13
Water Supply & Pollution Control Commission.....	10.00
Branham Publishing Company.....	53.20
Registry of Deeds.....	6.00
Sharon Hall.....	12.50
Hila Parsons.....	36.09
Steele's.....	6.30
IBM.....	80.00
Visible Computer Supply.....	18.19
Edmunds' Hardware.....	4.67
	\$18,733.13

Election and Registration

Peterborough Transcript.....	\$62.40
Edward French.....	.97
Josephine Carrara.....	80.00
Elaine Barrett.....	60.00
Dorothy Crowley.....	80.00
Paul Kyte.....	60.00
Elizabeth Cashion.....	20.00
Bennington Fire Dept. Ladies Auxiliary.....	500.00
David Traxler.....	101.22
Elizabeth Chase.....	100.00
Herman Skinner.....	100.00
James G. Dodge.....	60.00
Sophie Goff.....	20.00
	\$1,244.59

Town Hall

Rymes Heating Oils, Inc.....	\$2,163.91
David Traxler.....	3,301.22
Public Service.....	699.47
Edmunds' Hardware.....	143.09
Eric Chase.....	190.76
Robert F. Boudrieau.....	270.49
Brian French.....	17.50

Clough & Cleary, Inc.	50.00
Dean C. Paige	1,000.00
Riverside Builders	422.38
Richard Burrows, Jr.	22.50
Antrim Lumber Company	19.59
Paul Wilson & Sons Plumbing & Heating	92.40
	\$8,393.31

Police Department

Thomas M. Crowell	\$16,064.41
Ben's Uniforms	91.89
Ossipee Mountain Electronics & Police Supply	205.00
Continental Telephone	1,156.93
Christian Texaco	18.00
Blue Cross & Blue Shield	1,774.52
Bennington Garage, Inc.	550.43
Edmunds' Hardware	99.18
Phelps of Hillsboro	6.05
State of New Hampshire	79.20
TAB Police Distributors	1,800.95
Sanel Auto Parts	14.51
Setina Manufacturing Co.	277.64
Drs. Tenney, Fritz, Combs	85.00
Whelen Engineering Co.	110.40
John Cronin, Esquire	120.00
Paul Wilson & Sons Plumbing & Heating	179.91
Peg's Sewing Basket	41.00
Fire Mutual Aid	2,752.07
Bound Tree Corp.	147.86
Rymes Heating Oils, Inc.	2,747.94
Place in the Woods	37.03
New Hampshire Retirement System	2,279.23
Richard Atkinson	1,000.00
James Dodge	1,158.35
David Geoffrey	833.32
Ashfield Arms & Enterprises	19.00
R. L. Whitcomb	9.50
Wyman's Chevrolet, Inc.	145.79
Douglas S. Whiton, Locksmith	70.00
Spring Meadow Farm	139.00
Richard Robbins	59.99
Granite State Business Forms	26.05
Weber's News	16.20
Hillsboro Medical Services	23.00
	\$34,139.35

Fire Department

Rymes Heating Oils, Inc.	\$1,419.84
New Hampshire Retirement System	387.84
R. L. Whitcomb	1,624.81
Public Service	677.41
Continental Telephone	272.61
Fire Mutual Aid	1,211.82
Bennington Garage	11.40
Competition, Inc.	19.35
Yeaton & Maine	80.00

Edmunds' Hardware.....	143.26	
Bennett Truck Repair.....	1,138.89	
Glenn Brown.....	140.00	
Gilbert, Inc.....	418.78	
Century Auto Supply.....	40.69	
David Traxler.....	89.50	
Eric Chase.....	19.59	
Meadowood Fire Training School.....	80.00	
Richard Burrows, Jr.....	9.00	
Bound Tree Corp.....	96.25	
Communications Systems Center.....	87.00	
Robert F. Boudrieau.....	46.40	
National Fire Protection Association.....	146.00	
Treasurer, Bennington Fire Department.....	2,983.50	
Motorola.....	1,096.00	
Denise French.....	11.14	
		\$12,251.08

Health Department

Denise French.....	\$1.35	
NH Health Officers Association.....	10.00	
Barbara Huntley.....	7.75	
		\$19.10

Vital Statistics

Edward French.....	\$34.00	
		\$34.00

Street Lighting

Public Service of New Hampshire.....	\$6,964.63	
		\$6,964.63

Landfill

Altan Construction Company.....	\$23,436.71	
J.P. Chemical Company.....	165.00	
Dufresne-Henry, Inc.....	2,142.00	
Gate City Fence.....	1,490.00	
Peterborough Transcript.....	38.50	
Monadnock Ledger.....	48.00	
Granite State News and Advertiser.....	42.00	
Blodgett & Makechnie.....	65.00	
N.E. Forestry Foundation.....	36.00	
		\$27,463.21

See receipts from Antrim, Frankestown & gravel sales

Insurance

Stuart Clark Insurance Consultants.....	\$12,104.26	
*Blue Cross and Blue Shield.....	1,350.04	
NH Worker's Compensation Fund.....	3,394.65	
<i>*See accounts receivable of \$735.72</i>		\$16,848.95

Tarring

X-Orb of NH.....	\$2,048.39	
Sullivan Brothers Paving.....	14,876.40	
		\$16,924.79

Summer Roads

Sidney Huntington.....	\$8,918.00	
David Traxler.....	1,900.00	
Warren Perry.....	885.00	
X-Orb of NH.....	407.56	
Robert L. Snyder.....	942.80	
Smith Harriman.....	108.00	
Northeastern Culvert.....	350.12	
Arthur Whitcomb.....	147.68	
Riverside Paving.....	275.00	
John Burrough's Trucking, Inc.....	788.00	
Harry Dorr.....	690.30	
Magoon Construction Company.....	195.00	
Peterborough Agway.....	144.00	
		\$15,751.46

Winter Roads

Sidney Huntington.....	\$4,791.00	
David Traxler.....	1,937.00	
Robert L. Snyder.....	2,926.40	
United Cooperative Farmers.....	74.10	
International Salt Company.....	1,581.30	
Richard Watterson.....	48.00	
Magoon Construction Company.....	738.50	
Peterborough Agway.....	247.00	
Henniker Crushed Stone.....	640.00	
Louis Hugron.....	325.00	
		\$13,308.30

General Expenses of the Highway

Continental Telephone.....	211.70	
Public Service.....	200.22	
Mr. Gee's Tires.....	250.00	
Rymes Heating Oils, Inc.....	2,221.95	
Barrett Equipment.....	140.63	
Bennett Truck Repair.....	78.00	
Bennington Garage, Inc.....	3,385.04	
Patsy's GMC & Kenworth.....	228.79	
Wyman's Chevrolet.....	398.93	
Edmunds' Hardware.....	497.88	
Seven Falcon, Inc.....	6.75	
John Grappone, Inc.....	142.83	
Antrim Lumber Company.....	42.07	
Treasurer, State of New Hampshire.....	278.50	
Peterborough Agway.....	30.00	
Howard P. Fairfield.....	158.04	
Century Auto Parts.....	21.36	
Fire Mutual Aid.....	284.40	
Wayne's Oil Coating.....	74.00	
Magoon Construction Company.....	200.00	
		\$8,851.09

G.E.P. Dodge Library

Helena B. Ayers.....	\$3,144.53	
		\$3,144.53

Welfare Department

Wayno's	\$50.00	
Barbara Huntley	190.52	
NH Local Welfare Administration Association	15.00	
Denise French	7.37	
Helena Ayers	62.00	
Attorney Lloyd Henderson	625.00	
Blodgett & Makechnie	100.00	
Treasurer, State of New Hampshire	4,934.63	
<i>See welfare reimbursement of \$1,680.00</i>		\$5,984.52

Memorial Day Celebration

Robert Knight, Chairman	\$400.00	
<i>(Unexpended balance of \$185.00)</i>		\$400.00

Miscellaneous

Purchases by individuals - reimbursed	\$365.94	
Community Optician - reimbursed	131.90	
Gaery Pomroy, Building Inspector	20.00	
Yield tax deposit	1,240.05	
*Refurbish bridge lighting - gift	1,178.27	
Tax collector fees	272.50	
Town clerk fees	1,428.00	
Bank charge	3.98	
<i>*See receipts of \$1,200 from the Valley Bank</i>		\$4,640.64

Recreation Department

Patricia Kyte	\$297.43	
Ken Reed	75.00	
Place in the Woods	153.70	
James Champagne	177.25	
Peterborough Transcript	19.75	
Antrim Lumber Company	86.11	
Edmunds' Hardware	99.92	
Gladys Newhall	235.00	
Tenney Farm Stand	33.00	
Scott Liljeberg	114.98	
Yeaton & Maine	90.00	
David Traxler	15.00	
Nancy Carney	1,820.00	
Joy Anderson	631.13	
Cheryl Delay	116.88	
Karen Kallanian	274.00	
Continental Telephone	69.43	
Monadnock Ledger	8.04	
Recreation Committee	100.00	
Mike Clark, D.J.	150.00	
Seven Falcon, Inc.	12.08	
		\$4,578.70

Water Department

Magoon Construction Company	\$207.50	
Public Service	8,570.37	
Continental Telephone	370.23	
Glenn Wilson	667.52	
Antrim Water & Sewer Department	1,453.47	

Denise French.....	32.40	
Edmunds' Hardware.....	165.45	
E.J. Prescott.....	579.79	
Clough & Cleary.....	3,169.00	
Badger Meter.....	307.80	
Paul Wilson.....	500.00	
Bennett Auto Repair.....	36.00	
Bristol Babcock, Inc.....	506.00	
Sparling Instrument Company.....	580.15	
Bennington Post Office.....	67.35	
Water Supply & Pollution Control Commission.....	227.00	
Paul Wilson & Sons Plumbing & Heating.....	117.23	
Granite State Data Service.....	482.99	
Mark Chase.....	99.00	
<i>Reimbursed for damages by Continental Telephone & Public Service in the amount of \$802.63</i>		\$18,139.25
Sewer Construction Project		
Design & Supervision		
Dufresne-Henry - Project Engineers.....		\$38,857.00
Land for pumping station		
Mondanock Paper Mills, Inc.....		500.00
Advertising for contract bidding:		
Manchester Union Leader.....	799.88	
Monadnock Ledger.....	180.00	
Granite State News & Advertiser.....	315.00	
Peterborough Transcript.....	41.47	
		1,336.35
Legal		
Robert Patenaude.....	117.50	
Blodgett & Makechnie (Since beginning of project).....	8,101.09	
		8,218.59
Water Dept. Technical Assistance		
Town of Antrim.....	1,500.00	
Paul Wilson.....	145.00	
		1,645.00
Interest on temporary loan - Peterborough Savings Bank...		21,304.11
Construction		
C.J. Construction Company.....	208,537.71	
Peterborough Savings Bank - Deposit of 10% Retainage.....	23,170.86	
		231,708.57
		\$303,569.62
Cemetaries		
Richard Burrows.....	\$288.00	
David Traxler.....	1,362.50	
Eric Chase.....	346.10	
Andrew Gannon.....	16.75	
Donald Glynn.....	10.00	
Mark Chase.....	139.50	
Edmunds' Hardware.....	56.26	
Michael Tacy.....	49.50	
Bennington Garage, Inc.....	10.50	
Warren Perry.....	10.00	
Peterborough Agway.....	170.44	
Rymes Heating Oils, Inc.....	16.34	
Carroll Warren.....	607.49	
Adam Warren.....	300.00	
		\$3,383.38

Legal

Brighton, Fernald, Taft & Hampsey	\$250.00	
Brown & Nixon Professional Association	1,969.36	
Blodgett & Makechnie	9,095.55	
<i>See insurance reimbursement of \$3,405.06</i>		\$11,314.91

Regional Associations

*Home Health Care & Services	\$1,287.36	
Monadnock Family & Mental Health	668.25	
Monadnock Regional Association	150.00	
Monadnock Community Visiting Nurses	2,574.72	
Antrim Rescue Squad	1,000.00	
<i>*One-half of 1983 Commitment billed late</i>		\$5,680.33

Taxes bought by the Town

Edward E. French, Tax Collector	\$41,805.70	
		\$41,805.70

Abatements & Refunds

Property tax abatements	\$318.60	
Refunds	1,626.10	
Overpayments of taxes	505.40	
		\$2,450.10

Special Appropriations

Probation Officer - Town of Peterborough	\$1,000.00	
*Police cruiser - Wyman's Chevrolet	10,259.16	
Paint Town Hall - Norman Mercier	1,345.00	
Paint Fire Station - Norman Mercier	1,550.00	
<i>*Withdrew \$9,251.01 from Capital Reserve</i>		\$14,154.16

Capital Reserve

Trustees of the Trust Funds	\$12,150.00	
		\$12,150.00

Long Term Notes

First National Bank of Peterborough	\$5,000.00	
Farmers Home Administration	8,000.00	
		\$13,000.00

Interest

Farmers Home Administration	\$16,820.00	
First National Bank of Peterborough	525.00	
Peterborough Savings Bank	3,888.24	
		\$21,233.24

Temporary Loans

Peterborough Savings Bank	\$100,000.00	
		\$100,000.00

Transfers

Peterborough Savings Bank	\$345,000.00	
		\$345,000.00

County	
Hillsborough County Treasurer.....	\$43,034.00
	\$43,034.00
Schools	
Conval School District.....	\$461,514.34
	\$461,514.34
Unemployment Tax	
NH Municipal Unemployment Compensation Fund.....	\$302.91
	\$302.91
Federal Income Tax	
1983 Liability - Paid January, 1984.....	\$73.07
	\$73.07
Social Security Tax	
*1983 Liability.....	\$2,934.23
1984 Liability.....	6,697.06
	\$9,631.29
Employee FICA Contributions.....	(3,274.84)
*Delayed reporting & payment awaiting state legal authorization	<u>\$6,356.45</u>
TOTAL DISBURSEMENTS 1984.....	\$ 1,608,381.84

**REVISIONS IN THE TOWN HALL BYLAWS
ADOPTED BY THE COMMITTEE**

**Robert Nay
Joy Levesque
Sandra Cleary**

February 5, 1985

ARTICLE I

Section I

It shall be the duty of the Janitor to keep the Hall in proper condition at all times. The Janitor shall make necessary repairs. It shall be the responsibility of the Janitor to preserve order at all gatherings or have a responsible person of 20 years of age or older fulfill that responsibility to insure that no damage is done to the building or its contents.

Following the use of the building for any function, the Janitor must inspect the Hall within 24 hours to insure that the building and its contents are in good condition. Any damage will be reported to the Selectmen who will take necessary action.

Section II

A bulletin or record book shall be maintained by the Janitor for the purpose of scheduling activities in the Town Hall.

Section III

Any individual or group wishing to use or rent the Hall must sign a form of accountability.

Form may be obtained from the Janitor whose responsibility it is to maintain the schedule for the Hall.

Application for use of the Hall must be made at least 24 hours in advance of such use. Sporting events, such as basketball, will be scheduled once a week only.

Section IV

All purchases for the Town Hall shall be made in the name of the Town and the Janitor shall present an itemized bill to the Selectmen at the end of each month. The Janitor shall turn over to the Treasurer at the end of each month all monies collected for the use of the Hall.

Section V

Question of interpretation of the Bylaws is subject to the final decision of the Bylaws Committee.

Section VI

The Janitor shall have no authority to change any of the prices for the use of the Hall named in these Bylaws.

Section VII

The Janitor and/or Bylaws Committee shall have the right to terminate use of the Hall for any infraction of the Bylaws or for violation of Local or State Statutes.

Section VIII

It shall be required that a Town Police Officer be on duty if alcoholic beverages are to be served. The expense to be borne by the renter.

Section IX

The articles may be revised at any time by a majority vote of the Committee.

ARTICLE II

Section I Schedule of prices

All Town organizations and other Town groups organized for activities to the general good of the townspeople.FREE

For school entertainment, rehearsals, and educational purposes providing teacher accompanies the children.FREE

For all local religious meetings.FREE

For all functions locally sponsored connected with Town recreation activities.FREE

Local active and organized teen clubs or groups shall have the use of the Hall for free provided they are properly chaperoned by persons of 20 years of age, and sponsored by a local organization. It shall be the duty of the chaperone to see that the Hall is properly cleaned before leaving the function.FREE

For all other activities not mentioned above, a charge of \$50 will be levied. Also, a \$200 security deposit will be charged. This security deposit will be returned after the Janitor has inspected the Town Hall and determines no damage has been done. If damage is found, the security deposit will be held until repairs have been completed. The cost of these repairs will be deducted from the security deposit and the balance will be returned to the renter along with an itemized list of charges.

Section II

All functions shall be limited to a maximum of six hours. For all evening functions, the Hall must be vacated by 1 a.m. When a police officer is on duty, he must be present until the premises are cleared.

Section III

It shall be required that a police officer, provided by Bennington's Chief of Police, be on duty for all rental functions (the expense to be borne by the renter) regardless if alcohol is served or not.

The Janitor of the Town Hall must notify the Chief of Police of the date and time of all rental functions.

ARTICLE III

Section I

These Articles were adopted and put into force by the Bylaws Committee on February 5, 1985.

TOWN OF BENNINGTON LANDFILL ORDINANCE

Pursuant to the authority of RSA 31:39, RSA 147 and RSA 149M, the Town of Bennington hereby adopts the following ordinance for the operation of the Town Landfill.

1. Hours

The Landfill will be open for use by Bennington residents and non-resident property owners, and resident and non-resident property owners of such other towns as approved by the Board of Selectmen during the following days and hours and under the following conditions:

A. Admission to the facility will be only by numbered permit issued by the Board of Selectmen upon application to the Selectmen by an appropriate person, business or institution. All permits must be attached to a motor vehicle and be plainly visible.

B. The facility will be open on the following days and hours:

Monday	1 p.m. to 5 p.m.
Tuesday	1 p.m. to 5 p.m.
Friday	1 p.m. to 5 p.m.
Saturday	9 a.m. to 5 p.m.
Sunday	1 p.m. to 5 p.m.

The Landfill will not be open on the following holidays: New Year's Day, Easter, Thanksgiving, Christmas.

(The Board of Selectmen, after conducting a Public Hearing, may adjust the hours of operation.)

2. Acceptable Wastes

The Landfill will accept all residential and commercial waste except as enumerated in Section 3 below. Industrial wastes will be accepted only through specific approval by the Selectmen.

3. Unacceptable Materials

The following materials will not be acceptable at the Landfill:

A. Harmful, hazardous or toxic substances.

B. Sludge or septic waste.

C. Any material which, in the opinion of the landfill attendant, constitutes a serious hazard to other users of the facility, to the property of the town or to the operation of the landfill.

4. Supervision

The Landfill Attendant shall have the right to refuse the use of the facility to any person, corporation or other user who is misusing the facility, or is violating this Ordinance, or who does not have the proper permit, or is using a vehicle whose numbered permit has unpaid Landfill-use fees outstanding. Any such user who refused to obey the legitimate orders of the Attendant shall be guilty of a violation of this Ordinance.

5. Burning

No burning shall be allowed at the facility except at the direction and supervision of the District Fire Warden.

6. Firearms

The discharge of firearms is prohibited at the facility.

7. Trespass

The gate will be locked at all times when the Landfill is not open to the public. Anyone entering the Landfill when the gate is locked is guilty of trespass and shall be charged with violating the terms of this Ordinance.

8. Designated Areas

The operation of the Landfill includes several designated areas for special wastes including recyclable metals, tires, brush and demolition debris. These materials shall be separated from other wastes by the generator of such wastes and placed in the appropriate area as directed by the Landfill Attendant. Any placement of material in an area other than the designated material for that area shall consist of a violation of this Ordinance and subject to the penalties outlined herein.

9 Penalty

Any person or corporation convicted of violating any provisions of this Ordinance or the directives of the Landfill Attendant may be punished by a fine not to exceed One Hundred Dollars (\$100.00) for each violation.

10. Effective Date

April 1, 1985.

BOSTON POST CANE

It is with great regret that your selectmen must report that Marion L. Griswold, who was presented the Boston Post Cane as Bennington's oldest citizen last January, lived only a short time after that presentation. We are pleased that we were able to make the presentation to honor her and her family before her passing. The selectmen had the pleasure of presenting to THERESA GIBSON, age 87, the Boston Post Cane on April 26th at her home with a great number of her family present.

Theresa (Cashion) Gibson was born in Bennington November 13, 1897 and was married to Fred Gibson in 1922. Fred died in 1969.

The selectmen enjoyed the opportunity to join with the family on that happy occasion.

ANTRIM - BENNINGTON RESCUE SQUAD

The Antrim-Bennington Rescue Squad responded to 161 calls in 1984. 121 in Antrim, 40 in Bennington and 9 for mutual aid. Of these calls, 22 were automobile accidents involving 29 patients.

Officers for 1985 are Marshall Beauchamp, chairman; Richard Edmunds, vice-chairman; Wanda Clough, secretary/treasurer.

Thank you for your continuing support.

Balance on Hand January 1, 1984 \$4,813.57

Receipts

Receipts: Jan. 1, 1984 to Dec. 31, 1984

(Donations, town appropriations, fund raising activities, interest.) . . . 11,542.88

Expenditures

Gasoline 1,202.36

Ambulance repairs 941.11

General supplies 776.05

Office supplies and postage 73.82

Oxygen 113.40

New monitors and radios 595.00

Monitor and radio repairs 80.49

Training and continuing education 425.00

Licenses 15.00

New equipment 2,295.35

Insurance 1,476.00

Misc. Expense 394.11

Expenditures: Jan. 1, 1984 to Dec. 31, 1984 \$8,387.69

Balance on Hand: Dec. 31, 1984 \$7,968.76

Wanda Clough
Secretary/treasurer

BENNINGTON FIRE DEPARTMENT

The Bennington Fire Department responded to 79 fire and rescue calls in 1984. The following is a breakdown of our calls: 32 medical emergencies in Bennington, 14 automobile accidents--eight were in Bennington and six in Antrim--21 fire calls in town of which there were two trailer fires, one wood shed fire, 10 chimney fires, one partition fire, one car fire, two electrical fires, one investigation of gas odor and three false alarms.

The department also responded to 12 calls for mutual aid: eight in Antrim, two in Greenfield, and two in Frankestown.

All and all Bennington had a very safe year with regard to fires with very little personal and property damage.

This year we bought a three-bottle air cascade system which will be able to give us more air to operate the power tools and more air for the air packs. The fire department also purchased additional pocket monitors and new helmets. For the most part, our equipment is in above average condition.

As always, we appreciate your continued support.

Respectfully
John French, Chief
Donald Taylor, 1st Deputy Chief
Larry Seneschal, 2nd Deputy Chief



SCHOOL BOARD REPRESENTATIVE REPORT

The establishment of a Historical Society in Bennington this year has stimulated me to include some background information about our school.

In 1929 Arthur and Sally Pierce donated Pierce School to the Town of Bennington. A.J. Pierce was the former owner of Monadnock Paper Mills.

The Town Report of 1979 shows a picture of the students of the first class of 9th and 10th graders present at the time the photograph was taken. These pupils were among the first students moving into the new school in 1929. The school at this time included grades one through the tenth.

Mrs. Paul (Ruth) Cody, retired, taught the seventh and eighth grades for the next 25 years. This level was called "grammar school" which is now classified as the "middle school." Our "grammar school" students now attend Antrim Middle School. Mrs. Cody also taught grades one and two for 12 years and was the principal of Pierce School for 24 years.

Enough of the past, now let us go forward. Pierce School now includes grades one through six. The enrollment is 81 students. The school staff has remained relatively constant with Mrs. Joan Schnare teaching principal and readiness class; Mrs. Claudia Sysyn first and second grades; Mrs. Virginia Young, third and fourth grades; Miss Joyce Chiulli, fifth and sixth grades; Babette Merchant, R.N. nurse; Carol Reed, readiness aided; Priscilla Chicoine, Title I; Annarie Hunter, art; Dale Tyer, instrumental music; Vivian Genetes, classroom music; Joy Foster, remedial teacher; Janet Beach, library aide; Richard Hebert, physical education and Margaret (Scottie) Aborn, matron.

On Wednesday the Student Council sells grinders and chef's salads. Did you know that you could join your child for lunch by ordering your choice one day in advance? This is also an opportunity for the citizens of Bennington to visit your school and mingle with the students and staff. The "profit" from this project is utilized for playground equipment. This project paid for the raisers that the students use to approach and descend from the stage during their various activities that are held in the Town Hall.

The school enrollment is 81 students this year. An open house was held for parents and friends. Parents' conferences were held in November. The fifth and sixth grades attended an Environmental School at Ocean Park, Maine this fall. A Christmas party was held in the Town Hall. Coming up are a Ground Hog Carnival, Prize Speaking and various plays.

Now to the budget. The following figures are not concrete at this time for the proposed Conval budget for 1985/86. The budget as of January stands at \$8,492,683.97. This is an increase of .0648 over the 84/85 budget. Of this increase 5 percent is the result of the new contract with teachers.

Pierce School's part of the budget is \$167,950.96. This is an increase of \$20,747.96 over the 84/85 budget. As I am serving on the Budget Committee this year I feel the need to give you some amounts necessary to keep our school functioning.

How to end this report? After discussing the budget I am at a loss for words so may I say Thank You for the opportunity to serve as your School Board Representative.

Respectively submitted
Gladys E. Newhall
R.N., BS, EdM

G.E.P. DODGE LIBRARY
Librarian's Report - 1984

Library Hours

Monday, Wednesday and Friday 1 p.m. to 6 p.m.

Books Purchased

Adult	30
Children	25
Total	55

Books Donated

Adult	45
Children	100
Total	145

State books currently on shelves	722
State books borrowed and returned	14

Circulation

Adult fiction & non-fiction	1,319
Adult non-fiction	593
Children	1,497
Magazines	363
Paper books	265
Records	9
Total	4,046

Cash on hand Jan. 1, 1984	\$4.50
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Income-fines, donations and

sale of P.B.'s & dup.	69.58
Total	\$74.08

Expenditures-postage, snow removal

and incidentals	\$63.53
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Cash on hand Dec. 31, 1984	\$10.55
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We have been very fortunate to have received donations for both our adult and children's shelves in an unusual number this year. Thank you, friends.

We now have wrought iron candle sticks on our mantle place in the reading room to compliment our nice andirons.

We have had great interest in our geneology records and have had quite a few written requests for information on our town and the library. It's nice to know this little town is important to so many people.

Helena B. Ayers
Librarian

FINANCIAL REPORT - January 1 to December 31, 1984 **G.E.P. DODGE LIBRARY**

Disbursements	1983	1984
Books and magazines.....	\$1,332.61	1,447.02
Electricity.....	274.25	311.82
Telephone.....	258.37	230.07
Fuel.....	1,322.91	1,305.81
Insurance.....	346.00	433.00
Supplies.....	22.23	0
Services.....	376.37	*3,167.33
Miscellaneous.....	0	7.98
Petty cash.....	20.00	10.00
Training & education.....	<u>102.45</u>	<u>129.75</u>
Total Disbursements.....	\$4,055.19	7,042.78
<i>*Includes supplies and services</i>		

Receipts	1983	1984
Balance Jan. 1.....	\$4,547.79	3,874.78
Trust funds.....	3,078.15	3,938.27
Gifts and sales.....	18.95	20.00
Bank interest.....	283.05	251.28
Memorial funds.....	<u>2.03</u>	<u>31.00</u>
Total Receipts.....	\$7,929.97	8,115.33
Total expended.....	<u>(4,055.19)</u>	<u>(7,042.78)</u>
Balance December 31.....	\$3,874.78	1,072.55

Paul T. Kyte
Treasurer

-- OTHER DAYS --

G.E.P. DODGE LIBRARY - 1934 - Bennington, N.H. 03442

Receipts	
Balance on hand Feb. 1, 1934.....	\$142.68
Town appropriation.....	200.00
Fines.....	4.00
Tax rebate (?).....	<u>.36</u>
Total received.....	\$347.04

Disbursements

Salaries	\$100.00
Books and Magazines.....	10.16
Lights.....	17.88
Fuel (3 cords).....	25.50
Heat controller.....	14.90
Total spent.....	<u>\$168.44</u>

\$347.04 received minus \$168.44 spent leaves \$178.60 on hand Feb. 1, 1935.

G.E.P. DODGE LIBRARY - 1974 - Bennington, N.H. 03442

Cash on hand Jan. 1, 1974.....	\$703.60
Receipts	3,284.87
Expenses.....	(3,512.11)
Cash on hand Dec. 31, 1974.....	<u>\$476.36</u>

BENNINGTON WATER DEPARTMENT - 1984

Unpaid balance forward.....	\$ 2,679.78	
Current year's water rents.....	31,799.90	
Miscellaneous service charges.....	10.00	
Interest on past due accounts.....	356.36	
TOTAL BILLED FOR 1984.....		\$34,846.04

Receipts:		
Water rents.....	28,553.10	
Miscellaneous service charges.....	10.00	
Interest	98.25	
Advance payment.....	<u>111.10</u>	
TOTAL.....	\$28,772.45	
Refund	(110.88)	
Overpayment	(6.00)	
TOTAL ADJUSTED RECEIPTS.....		<u>\$28,655.57</u>
		6,190.47
Credit carried from 1984.....		- 41.75
Abatements issued and computer corrections.....		<u>-1,409.91</u>
Unpaid December 31, 1984.....		\$ 4,738.81

UNPAID WATER RENTS

Sherman Sweeney.....	\$ 54.55
David McEathron.....	56.44
Tina Ligatsicas.....	23.25
*Andrew Bavelas.....	23.25
*Helen Corcoran.....	12.00
*Walter Levesque.....	59.30
Richard Lyons, Jr.....	11.25
Maria Cordatos.....	110.12
*Norton Cox.....	76.95
*Virginia Caverly.....	65.00
Stephen Chase, Jr.....	237.96
Randall Lyons.....	76.15

William Sweeney	54.55
Richard Kimberling	41.25
*Michael Toussaint	43.15
*Lester Foote, Sr.	75.35
*Thomas Greene	54.55
David Clow	107.75
*Joseph Madeja	54.55
Harold Mullins	42.20
Dorothy Glynn	151.33
*Richard Pacsay	41.03
Peter Cordatos	57.75
Robert Liljeberg	58.35
Judy Lyons	59.28
Doreen Robertson	291.34
John MacNutt	41.25
John Byam	32.25
Stephen Adams	32.25
Richard Miller	56.61
*David Traxler	37.65
Dennis Magoon	250.83
Isabel Handy	23.25
*Roger Magoon	45.05
Raymond Holland	30.41
Margaruite Kehoe	296.15
*Monadnock Workshop	103.35
Lyman Deliquori	54.65
David Skerry	26.85
Robert Knight	42.20
Frank Cordelle	50.75
Julie Oxford	79.30
Beatrice Tripp	149.46
*Gary Gunas	23.25
Richard Lyons, Sr.	85.81
*Paul Emmond	43.15
*Robert Nay	39.45
William Nevins	99.11
Edward Bennett	47.90
Lawrence Gilman	67.85
Donald M. Clough	21.00
*Swift Corwin, Jr.	43.15
Virginia Young	30.45
*Richard Reed	77.75
Joseph Diemond	67.85
Richard Elliott	55.50
Fred Swett	164.16
**David Uhl/Thomas Flanders	21.00
James Henderson	26.85
Paul Wilson	46.00
Paul Lavoie	151.79
Verna Paige	54.55
Donald H. Clough	193.68
Harold Wilson	71.15
Alfreda Barrows Estate	<u>16.50</u>
Unpaid December 31, 1984	\$4,738.81

*Paid in January

**Paid \$14.00 in January

Report of the Trust Funds of the City or Town of BENNINGTON NH on December 31, 19 84

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State)	%	PRINCIPAL							INCOME				
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year		
												Percent	Amount			
	CEMETERY FUNDS															
Various	Various	Perpetual Care cemeteries	Various		19,401 48				19,401 48	4,551 94		2,911 46	2,625 36	4,838 04		
1984	Bernetta Mackenzie	" "	Peterboro Svcs			150 00			150 00			4 96		4 96		
	TOTAL CEMETERY FUNDS				19,401 48	150 00			19,551 48	4,551 94		2,916 42	2,625 36	4,843 00		
Library Funds																
1923	Mary Butler Jameson	For Books	Peterboro Svcs		1,000 00				1,000 00	611 42		110 19	92 05	629 56		
1923	Mary Butler Jameson	" "	" "		457 50				457 50	618 98		61 86		680 84		
1938	Emma E Gipson	Library Fund	" "		18,000 00				18,000 00			2,023 53	317 26	1,706 27		
1938	Emma E Gipson	" "	" "		1,000 00				1,000 00	36 20		77 14	92 05	21 29		
1938	Emma E Gipson	" "	" "		31,797 90				31,797 90	2,006 02		3,224 67	578 50	4,652 19		
1938	Emma E Gipson	" "	" "		11,460 20				11,460 20	183 53		1,091 45	191 77	1,083 21		
1938	Emma E Gipson	" "	" "		7,946 86				7,946 86	544 74		764 60	137 27	1,172 07		
1938	Emma E Gipson	" "	" "		1,402 82				1,402 82	795 75		182 41	257 96	952 40		
1938	Emma E Gipson	" "	" "		252 30				252 30	1,234 94		85 50		1,320 44		
1938	Emma E Gipson	" "	250 shs PS NH Co 1 1/2 Pfd		7,235 70				7,235 70	5 87		171 88	177 75			
1955	Library Fund-Gipson	To Buy Stock	Peterboro Svcs		102 95				102 95	413 89		296 8		443 57		
1966	Dodge Library Fund	To Buy Books	" "		152 35				152 35	175 03		18 79		193 82		
	TOTAL LIBRARY FUNDS				80,808 58				80,808 58	6,626 37		7,841 70	1,612 41	12,855 66		
Capital Reserve Funds																
1940	Community Fund	Xmas Tree	Peterboro Svcs		327 85				327 85	353 37		39 14		392 51		
1928	Water Dept Capital Reserve Fund	Water Dept	" "		1,563 15				1,563 15	390 24		112 29		502 53		
1980	Fire Dept Capital Reserve Fund	Fire Truck	" "		20,090 22	5,870 75			25,960 97	4,775 77		2,728 32		7,504 09		
1981	Police Dept Equipment Capital Reserve Fund	Police Cruiser	" "		6,000 00	2,000 00	(8,000 00) *			902 96		348 05	1,251 01			
1983	Town Truck Capital Reserve Fund	Town Truck	" "		5,000 00	5,000 00			10,000 00	299 15		813 22		1,112 37		
	TOTAL CAPITAL RESERVE FUNDS				32,981 22	12,870 75	8,000 00		37,851 97	6,721 49		4,041 02	1,251 01	9,511 50		
TOTALS					133,191.28	13,020.75	8,000.00		138,212.03	17,899.80		14,799.14	5,488.78	27,210.16		

* Towards purchase of new police cruiser.

MEMORIAL DAY 1984

Because of rain we didn't have a band or school children.

We did put out flags and wreaths and did have lunch for the veterans and their families. Only \$215.00 was spent and we have a balance on hand of \$185.00.

Robert Knight,
Chairman

WATER DEPARTMENT

The water department has successfully completed the transition of putting its records on computer. Although we incurred delays in billing during this time we are now back on schedule and meter readings will be billed quarterly in January, April, July and October.

Due to the change and addition of the sewer collection and force main systems the Bennington Board of Selectmen and the Sewer and Water Commissioners decided it was wise to come to an agreement with the Antrim Sewer and Water Commissioners to utilize the services and special knowledge of their water and sewer superintendent, Timothy Denison, for all utilities including the new force main pumping station.

The Water Commissioners meet the last Wednesday of each month at 7:30 p.m. at the town hall. If we can be of assistance to you in any way please stop in and see us. If you have an immediate problem please contact one of the water commissioners for assistance.

Respectfully submitted,
Albert Cuddemi,
Harold Parsons,
Sally Westaway

SEWER AND WATER COMMISSIONERS

HEALTH AND WELFARE DEPARTMENTS

The Welfare Department spent \$4,934.63 on nursing home expense and \$1,049.89 on direct relief in 1984. There was some reimbursement and we did keep within our budget. The federal fuel assistance program again helped keep town costs down and certainly makes for a more comfortable winter for the recipients.

In 1985 our sewer system will be eliminating the substandard septic tank and sewerage problems in the village. However, we still have ongoing problems in other parts of town in that area. Most of the offenders have been cooperative and we are making progress. Our budget was \$50.00 and we spent \$19.10; all postage.

Barbara Huntley,
Overseer of Public Welfare
and Health Officer

ANTRIM - BENNINGTON RECYCLING COMMISSION

Countless unknown people have helped to make the recycling area in the landfill a neat and profitable operation. The money made from recycling is currently being used to offset landfill expenses.

Recycling allows less of our land to be used up and it allows natural resources to continue to circulate. We are fortunate to make money from this community project, since many towns find recycling costs them money.

We would like to thank all who have contributed glass to the barrels and to encourage more to join this worthwhile community effort.

Elaine Barrett - Bennington
Frank Cordelle - Bennington
Dotty Penny - Antrim
Evelyn Perry - Antrim
Dick Pleasants - Antrim
Lynne Roy - Bennington

POLICE DEPARTMENT

I would like to say thank you to the residents of Bennington for the support they have given to the Bennington Police Department. Without your assistance our job would be next to impossible.

I would also like to take this opportunity to remind everyone about the use of recreational vehicles; they can be enjoyable if used in the proper method. Remember to know the rules and regulations before operating them.

As has been the policy of your police department there is 24-hour-a-day police coverage and we encourage you to call if there is a problem. The number to call is 1-352-1100.

Thanks to the Selectmen and the members of the department for their assistance and I look forward to another good year.

Respectfully submitted
Thomas Crowell
Chief

RECREATION DEPARTMENT

As we reflect over 1984, we see some of our achievements and some of our faults. As a newly formed committee we are trying to offer our children the best recreation our town can provide.

The summer program went well. We appreciate everyone's efforts to provide a full, safe and fun summer for the town.

The Halloween Party and Dance were a large success. To see the excitement of little faces as they parade in front of the judges is always a treat. Many thanks to all those parents who supported these events.

Snowfall postponed our Christmas Program, but a rescheduling still brought us anxious believers awaiting a peek at Santa. Thanks to the Fire Department and VFW for their contributions to this event.

Basketball continues to run smoothly and before we know it, baseball season will be in full swing.

Until then, we skate along, thanking all those who gave of their time and energy to prepare and flood the field.

Respectfully,
The Recreation Committee

ROAD AGENT REPORT

I would like to extend my thanks to the townspeople for giving me, once again their votes of confidence last March. I have tried to improve the roads to the best of my ability and to do the necessary work as far as my appropriation would allow.

A good portion of the appropriation was used for hot topping on roads that were in bad repair.

This hot topping project should be continued another year.

Respectfully submitted,
Sidney Huntington

BIRTHS REGISTERED IN THE TOWN OF BENNINGTON FOR THE YEAR ENDING DECEMBER 31, 1984

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother	Residence of Parents	Birth Place of Mother
02-12-84	Peterborough, NH	Sean Diarmuid McLoughlin	Diarmuid Joseph McLoughlin	Barbara Ann Kosanke	Bennington, NH	NY
02-21-84	Peterborough, NH	James Douglas Johnson	Andrew Johnson	Linda Susan Zabriskie	Bennington, NH	NH
04-29-84	Peterborough, NH	Danielle Elizabeth McInnis	Brian Joseph McInnis	Diana Lynn Tucker	Bennington, NH	Conn.
03-05-84	Concord, NH	Megan Lindsay Davis	Lee Alan Davis	Leslie Ann Dean	No. Bennington, NH	Mass.
04-25-84	Peterborough, NH	Christopher Aron Adams	Stephen Allen Adams	Patricia Ann McHale	Bennington, NH	NH
04-25-84	Peterborough, NH	Amanda Lyn Durgin	Kevin Ernest Durgin	Penny Rockwell	No. Bennington, NH	NH
06-27-84	Peterborough, NH	Karina Mae Whitney	Gary David Whitney	Debra Mae Bean	Bennington, NH	Me.
07-16-84	Peterborough, NH	Rory James Whittemore	Brian Whittemore	Carrie Beth Warren	Bennington, NH	NH
08-01-84	Peterborough, NH	Jacob Maurice Cutter	Kevin Maurice Cutter	Alice Marie Church	Bennington, NH	Fla.
09-13-84	Concord, NH	Marc William McKenney	Dennis Dee McKenney	Darlene Louise Rodeschin	No. Bennington, NH	NH
09-16-84	Concord, NH	Trevor John Billings	William Michael Billings	Mary Lee Camara	No. Bennington, NH	NH
10-22-84	Peterborough, NH	Richard Arthur Osienki	Steven Karl Osienki	Linda Jean Podel	Bennington, NH	Mass.
11-15-84	Concord, NH	Gary Charles Seneschal	Gary Ernest Seneschal	Diane Louise Dodge	Bennington, NH	NH
12-17-84	Peterborough, NH	Sarah Ann Uhl	David Allen Uhl	Karen Ann Quesnel	Bennington, NH	Canada

I hereby certify that the above return is correct according to the best of my knowledge and belief.
Edward E. French
Town Clerk

DEATHS REGISTERED IN THE TOWN OF BENNINGTON FOR THE YEAR ENDING DECEMBER 31, 1984

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex	Name of Father	Maiden Name of Mother
12-19-83	Peterborough, NH	Evelyn C. Wilson	79	Nottingham, NH	F	True Rollins	Anna Mae Eustance
01-17-84	Bennington, NH	Louise Gertrude DiChaira	54	Boston, Mass.	F	George Reissfelder	Emma
02-20-84	Peterborough, NH	Alfreda Victoria Barrows	80	Goffstown, NH	F	Homer Piper	Cora (Guertin)
03-11-84	Peterborough, NH	Marion L. (Shea) Griswold	89	Hancock, NH	F	John R. Shea	Katherine Cashion
05-28-84	Bennington, NH	Alice M. (Sylvester) Glynn	64	Milford, NH	F	Louis. N Sylvester	Caroline Gagnon
09-11-84	Bennington, NH	Carlton Gibson Pope	68	Hillsboro, NH	M	Frederich K. Pope	Flora (Fields)
12-10-84	Peterborough, NH	Thelma I. (Wolfsen) LeCain	74	Boston, Mass.	F	Ludwig Wolfsen	Belle (Smith)

I hereby certify that the above return is correct according to the best of my knowledge and belief.
Edward E. French
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF BENNINGTON FOR THE YEAR ENDING DECEMBER 31, 1984

Date and place of marriage	Name and Surname of Groom and Bride	Residence	Name and Residence of Person by Whom Married
April 7, 1984 Antrim, NH	Kevin M. Cutter Alice M. Church	Bennington, NH Bennington, NH	Samuel A. Schreiner III - Pastor Antrim, NH
May 12, 1984 Francetown, NH	Richard F. Leavitt Deborah W. Bauer	Francetown, NH Bennington, NH	Gary E. Alger - Pastor Francetown, NH
May 26, 1984 Henniker, NH	Peter A. St. Lawrence Kathleen Regan	Bennington, NH Bennington, NH	Linda P. Dyer - J.P. Washington, NH
May 26, 1984 Bennington, NH	Gary E. Seneschal Diane L. Dodge	Bennington, NH Antrim, NH	Fay L. Gemmell - Minister Keene, NH
June 13, 1984 Hancock, NH	Brian J. Utter Julianne Kelly	Bristol, NH Bennington, NH	David I. Norris - Elder Peterborough, NH
June 25, 1984 Pelham, NH	Parinva Phuphochai Jocelyn P. Whitacre	Milford, NH Bennington, NH	Wilfred A. Leduc - J.P. Milford, NH
June 28, 1984 Bennington, NH	David H. Brooks Terry L. Sudsbury	Bennington, NH Antrim, NH	Barbara Huntley - J.P. Bennington, NH
July 15, 1984 Peterborough, NH	Michael D. McLaughlin Heidi L. Emond	Bennington, NH Bennington, NH	Catherine B. Sage - J.P. Peterborough, NH
July 20, 1984 Bennington, NH	Kevin B. Ricupero Karen L. Solod	Bennington, NH Bennington, NH	Philip Moschenrose - Reverend Antrim, NH
August 18, 1984 Bennington, NH	David A. Dorr Tammy A. Patten	Bennington, NH Bennington, NH	Joyce E. McCaffery - J.P. Nashua, NH
October 12, 1984 Bennington, NH	Franklin D. Dalton Caroline H. Dorr	Bennington, NH Bennington, NH	Barbara Huntley - J.P. Bennington, NH
November 17, 1984 Hillsboro, NH	Glenn C. Cook Jill L. Woods	Bennington, NH Bennington, NH	Peter Foss - Reverend Hillsboro, NH

I hereby certify that the above return is correct according to the best of my knowledge and belief.
Edward E. French
Town Clerk

RENNINGTON, NEW HAMPSHIRE

PROPERTY TAX LISTING				APRIL	1915	OTHER	TOTAL
				LAND	MOBILE HOME	VALUE	VALUE
				VALUE	VALUE		
				BUILDING			
				VALUE			
V F W CALVIN BROWN POST OLD B & M DEPOT	•25 A.						
ABBOTT DAVID ESTATE % MRS CLAYTON SIMONS MOUNTAIN RD	29.60 A.	5-6		6,000.00			6,000.00
ABBOTT FRANCIS & ELIZABETH NORTH BENNINGTON RD	•25 A.	24-3		300.00			300.00
ADAMS ANTHONY & PATRICIA ONSET	1.25 A.	12-43		1,000.00			1,000.00
ALORICH DAVID & ANN MARIE DODGE RD	1.67 A.	2-3P		1,500.00			26,250.00
ANDERSON ANDERSON & BRANDT ANDERSON MARGARET ROUTE 202	4.30 A.	1-3		1,250.00			1,250.00
ANDERSON ANDERSON & BRANDT ANDERSON RUSSELL ROUTE 202	4.30 A.	1-3		1,250.00			1,250.00
ANDERSON ANDERSON & BRANDT BRANDT WILLIAM ROUTE 202	4.30 A.	1-3		2,500.00			2,500.00
ANTRIM PRECINCT WATER COMMISSIONERS BIBLE HILL RD	32.40 A.	17-25+26					
ARMSTRONG ALICE & EDNA SOUTH BENNINGTON RD	•75 A.	7-57		9,500.00			11,000.00
ATTRIDGE J WILTON & FLORENCE CEMETARY RD	38.10 A. CUV	1C-46		1,485.00			1,485.00
ATTRIDGE JAMES M & FLORENCE ROUTE 47	238.00 A. CUV	11-16		6,247.00			6,247.00
ATTRIDGE J WILTON & FLORENCE ROUTE 47	52.30 A. CUV	14-3		1,365.00			1,365.00

AUCELLA MARY BIBLE HILL RD	10-61	.50 A.	16,500.00	1,500.00	18,000.00
AUCELLA MARY BIBLE HILL RD	10-78	1.00 A.	21,000.00	1,500.00	22,500.00
AUCLAIR MILDRED SOUTH BENNINGTON RD	2-2	1.20 A.	8,000.00	1,000.00	12,900.00
AZOLA FRANCESCA BIBLE HILL RD	10-66	2.00 A.	10,850.00	900.00	11,750.00
BARRETT W DAVID & ELAINE DODGE HILL & CEMETARY	10-45	0.30 A.		3,000.00	3,000.00
BARRETT W DAVID & LLAINÉ CEMETARY RD	10-82	.55.00 A.	60,000.00	17,000.00	77,000.00
BARROWS FRED ESTATL ROUTE 202	7-88	.50 A.	12,000.00	1,500.00	13,500.00
BAVELAS ANDREW & CALLIOPE STARRETT RD	9-26	.50 A.	16,500.00	1,500.00	18,000.00
BEAUCHENE ROBERT & HSIU ROUTE 202	8-14	.75 A.	23,500.00	3,500.00	27,000.00
BELCHER THOMAS & DEBRA SOUTH BENNINGTON RD	2-31	1.96 A.	20,500.00	2,000.00	22,500.00
BELL CHRISTINE ROUTE 31	6-4	4.00 A.		4,000.00	4,000.00
BELL CHRISTINE ROUTE 47	7-3	1.00 A.	18,000.00	2,000.00	20,000.00
BELL CHRISTINE ROUTE 47	7-4	8.00 A.	45,000.00	12,000.00	57,000.00
BENNETT EDWARD & JANE ANN EATON AVE	10-27	1.00 A.	19,000.00	1,500.00	20,500.00
BENNETT EVERETT & ELEANOR BIBLE HILL RD	10-59	.75 A.	13,500.00	1,500.00	15,000.00

BENNINGTON, NEW HAMPSHIRE			PROPERTY TAX LISTING			APRIL	1985	OTHER VALUE	TOTAL VALUE
			BUILDING VALUE	LAND VALUE	MORILE HOME VALUE				
BENNETT MARSHALL DURGIN RD	22-11A	1.29 A.	8,500.00	1,500.00					10,000.00
BENNETT NORMAN & BARBARA DODGE HILL RD	10-42A	1.50 A.	31,500.00	1,750.00					33,250.00
BENNETT NORMAN DODGE HILL RD	10-42	4.00 A.	17,250.00	3,500.00					20,750.00
BENOIT EDWARD & MARY LOU ROUTE 47	13-14	1.00 A.	12,750.00	1,500.00					14,250.00
BENOIT EDWARD & MARY LOU ROUTE 47	13-15	1.00 A.		1,500.00					1,500.00
BENOIT EDWARD & MARY LOU ROUTE 47	13-16	1.00 A.		1,500.00					1,500.00
BENOIT EDWARD & MARY LOU ROUTE 47	13-17	1.00 A.		1,500.00					1,500.00
BERRY ROBERT & LINDA DEPOT & BIBBL HILL RD	17-32	2.00 A.	15,000.00	1,500.00					16,500.00
BERWICK & SONS LUMBER CO INC OFF DURGIN RD	22-4	0.33 A.		500.00					500.00
BIGELOW MARY DURGIN RD	22-8+12	12.40 A.	15,000.00	4,000.00					19,000.00
BILLINGS WILLIM & MARY NORTH BENNINGTON RD	24-17	2.00 A.	20,000.00	3,000.00					23,000.00
BILLINGS HERBERT ESTATE WILLIAM BILLINGS NORTH BENNINGTON RD	24-17A	3.08 A.	9,500.00	3,000.00					12,500.00
BILLS ROBERT & GWENDOLYN MOUNTAIN RD	3-18	2.00 A.		4,500.00					4,500.00
BLANCHARD ROBERT & EUNICE ULO COACH RD	13-3+4	60.60 A.	22,500.00	22,000.00					44,500.00

BLANCHARD ROBERT & EUNICE GILLIS HILL RD	19-21	235.00 A. CUV		6,550.00	6,550.00
BOERNSEN LUCILLE SOUTH BENNINGTON RD	7-45	1.00 A.		1,500.00	1,500.00
BOERNSEN LUCILLE SOUTH BENNINGTON RD	7-46	7.70 A.		6,000.00	6,000.00
BOSTON & MAINE RAILROAD PIERCE RD	7-126	.25 A.		750.00	750.00
BOSVIEL JACQUELINE C/O JOHN CRONIN III CROSS ST	10-6	.25 A.	20,000.00	1,500.00	21,500.00
BOWKER MURTEL ROUTE 47	7-5	1.00 A.	16,500.00	1,500.00	18,000.00
BOYLE JAMES & BARBARA KNIGHT LAND RD	9-2	.75 A.		3,500.00	3,500.00
BRAID DAVID & MARGARET ROUTE 202	8-11	.75 A.	19,000.00	3,500.00	22,500.00
BRANDT WILLIAM & BARBARA ROUTE 202	8-15	2.40 A.	16,000.00	2,500.00	18,500.00
BRODERICK HELEN ROUTE 47	10-21	.25 A.	4,000.00	1,000.00	5,000.00
BROPHY MALCOLM & KATHLEEN OAK HILL RD	13-27	.75 A.		2,500.00	2,500.00
BROWN P K INC BURGIN RD	22-10	15.20 A.		6,400.00	6,400.00
BRYER GEORGIELTE OLD GREENFIELD RD	7-37	18.30 A.	21,000.00	6,000.00	27,000.00
BUCHAR LAURIE NORTH BENNINGTON RD	24-4	1.33 A.		500.00	500.00
BULL KENNETH & DIANA SAUNDERS ONSET	12-9	1.00 A.		1,000.00	1,000.00
BULL KENNETH & DIANA SAUNDERS ONSET	12-10	1.00 A.		1,000.00	1,000.00

BENNINGTON, NEW HAMPSHIRE				PROPERTY TAX LISTING			APRIL	1945	OTHER VALUE	TOTAL VALUE
				BUILDING VALUE	LAND VALUE	MOBILE HOME VALUE				
BURROWS DELPHA ROUTE 31	7-26	.50 A.		11,000.00	1,250.00					12,250.00
BUTLER MARION ROUTE 47	7-6	.50 A.		13,500.00	1,500.00					15,000.00
BUXTON SANDRA LOUISE & CHARLES KNIGHT LAND RD	8-7	1.00 A.		19,000.00	3,500.00					22,500.00
BYAM CONSTRUCTION CORP ROUTE 202	7-93+102	2.50 A.		22,500.00	5,000.00					27,500.00
CARRARA FRANK & JOSEPHINE ROUTE 31	7-21	1.00 A.		27,000.00	3,000.00					30,000.00
CARSWELL DANIEL & CLAUDETTE MOUNTAIN RD	3-14	19.00 A.		7,500.00	12,000.00	18,750.00				38,250.00
CASHION DONALD ACRE ST	7-79	.50 A.		20,500.00	2,000.00					22,500.00
CASHION PAUL MAIN ST	7-34	.50 A.		25,000.00	2,000.00					27,000.00
CASS EDWARD & HELEN ROUTE 47	11-7+8	3.00 A.		20,500.00	2,000.00					22,500.00
CAVERLY VIRGINIA BIBLE HILL & ANTRIM RD	10-60	4.00 A.		33,000.00	4,500.00					37,500.00
CERNOTA ARNOLD ROUTE 31	7-27	.50 A.			1,000.00					1,000.00
CERNOTA ARNOLD & JEAN OLD GREENFIELD RD	6-1	6.70 A.		34,000.00	5,000.00					40,000.00
CERNOTA ARTHUR EDWARD & ROBERT HATFIELD BIBLE HILL RD	10-64	2.00 A.		19,000.00	2,000.00					21,000.00
CERNOTA ARTHUR EDWARD RAYMOND ARNOLD ALBERT & OLD GREENFIELD RD	7-35	45.00 A.			10,500.00					10,500.00

CERNOTA ARTHUR EDWARD RAYMOND	1-65 A.					
ARNOLD ALBERT E	9-28				2,500.00	2,500.00
BIBLE HILL & STARRETT						
CERNOTA EDWARD	10-51	.25 A.		14,000.00	1,000.00	15,000.00
STARRETT RD						
CERNOTA EDWARD	10-65	1-50 A.		16,000.00	2,000.00	18,000.00
STARRETT & BIBLE HILL						
CHAMPAGNE JAMES & NANCY	7-111	.50 A.		19,500.00	1,500.00	21,000.00
ROUTE 202						
CHASE ALFRED	20-17	1-00 A.		1,500.00	500.00	2,000.00
SWITZER RD						
CHASE LINDA & JEFFREY	22-5	3-30 A.		350.00	2,000.00	8,500.00
NORTH BENNINGTON RD						
CHASE STEPHEN JR	10-57	.25 A.		19,000.00	2,000.00	21,000.00
BIBLE HILL & ANTRIM RD						
CHICOINE GEORGE JR	22-6	1-40 A.		23,000.00	1,000.00	24,000.00
NORTH BENNINGTON RD						
CHICOINE GEORGE SR	7-63	.50 A.		16,500.00	1,500.00	18,000.00
ACRE ST						
CHURCH JULIUS ESTATE	7-16	.25 A.		10,000.00	2,000.00	12,000.00
MAIN ST						
CIELAKIE EDWARD	19-12	1-40 A.			1,500.00	1,500.00
GILLIS HILL RD						
CIELAKIE EDWARD	19-13	1-40 A.			1,500.00	1,500.00
GILLIS HILL RD						
CLARK PETER & LORNA	8-5	2-00 A.		23,500.00	4,250.00	27,750.00
KNIGHT LAND RD						
CLEARY JAMES W	2-26	4-42 A.			4,500.00	4,500.00
ROUTE 31						
CLEARY JAMES W	6-2A	3-79 A.			3,500.00	3,500.00
GREENFIELD RD						
CLEARY WILLIAM & JOYCE	MINER	3-30 A.		27,500.00	3,500.00	31,000.00
ROUTE 47	10-32					

BENNINGTON, NEW HAMPSHIRE			PROPERTY TAX LISTING			APRIL	1945	TOTAL VALUE
			BUILDING VALUE	LAND VALUE	MORILE HOME VALUE			
CLEARY WILLIAM & JOYCE MINER ROUTE 47	10-20 A.	10-34		3,500.00				3,500.00
CLEARY WILLIAM & JOYCE MINER MAIN ST	.25 A.	10-10	14,000.00	1,000.00				15,000.00
CLEARY WILLIAM & SANDRA ROUTE 47	2.00 A.	10-35	23,000.00	2,000.00				25,000.00
CLOUGH DONALD M ROUTE 47 & FATUN AVE	1.00 A.	10-24	20,000.00	2,500.00				22,500.00
CLOUGH DONALD H & FRANCES ROUTE 202	.50 A.	7-96	20,500.00	1,500.00				22,000.00
CLOUGH ELLEN SOUTH BENNINGTON RD	12.50 A.	1-15	10,000.00	2,000.00				12,000.00
CLOUGH HARRY & NANCY ROUTE 31 & MOUNTAIN RD	1.50 A.	3-21	28,000.00	2,000.00				30,000.00
CLOW DAVID & GAIL ACRE ST	1.50 A.	7-66	16,500.00	1,500.00				18,000.00
CLOW HOWARD JR & MARTHA ACRE ST	1.50 A.	7-62	18,500.00	1,500.00				20,000.00
CORBETT EDWARD & EDITH DEERING LINE	.50 A.	20-13+14		250.00				250.00
COUD RUTH ANNA & PAUL ROUTE 47	1.00 A.	10-23	21,500.00	2,500.00				24,000.00
COFFIN ROBERT & MARION BIBLE HILL RD	5.50 A.	10-71	5,000.00	3,000.00				8,000.00
COLE ROBERT DODGE HILL RD	1.00 A.	10-39	9,500.00	1,000.00				10,500.00
CONGREGATIONAL CHURCH ROUTE 31	73.60 A.	2-23		3,500.00				3,500.00

CONGREGATIONAL CHURCH OFF BARTLETT RD	6-2	42.20 A.			1,000.00	1,000.00
	23-9	5.20 A.			6,000.00	6,000.00
	1-16	12.00 A.		12,000.00	4,000.00	16,500.00
	1-7	.50 A.		10,500.00	1,500.00	12,000.00
	12-11	1.25 A.			1,000.00	1,000.00
	9-25	.25 A.		11,000.00	1,000.00	12,000.00
	10-52	.50 A.		11,000.00	1,000.00	12,000.00
	7-76	.25 A.		14,500.00	1,500.00	16,000.00
	11-9	4.80 A.		24,000.00	3,000.00	27,000.00
	7-24	28.00 A.		22,000.00	9,000.00	31,000.00
63	12-19	1.25 A.			545.00	545.00
	12-20	1.00 A.			545.00	545.00
	12-39	1.00 A.			1,425.00	1,425.00
	12-40	1.00 A.			515.00	515.00
	12-41	1.00 A.			470.00	470.00
	11-3	8.00 A.		3,000.00	4,000.00	7,000.00

BENNINGTON, NEW HAMPSHIRE			PROPERTY TAX LISTING				APRIL	1985	OTHER VALUE	TOTAL VALUE
			BUILDING VALUE	LAND VALUE	MURILE HOME VALUE					
COTTRELL GILBERT NORTH BENNINGTON RD	17-29	1.80 A.	150.00	1,500.00	3,000.00					4,650.00
COTTRELL GILBERT DURGIN RD	22-7	3.90 A.	300.00	2,900.00	3,000.00					5,300.00
COUTU MICHAEL ONSET	12-15	1.00 A.		1,000.00						1,000.00
COUTU MICHAEL ONSET	12-16	1.00 A.		1,000.00						1,000.00
COUTU MICHAEL ONSET	12-17	1.00 A.		1,000.00						1,000.00
COX JOSEPH & DRUSILLA BLE HILL RD	10-63	.50 A.	22,500.00	1,500.00						24,000.00
CRONIN JOHN III MOUNTAIN RD	3-19	4.10 A.	22,000.00	1,000.00						23,000.00
CRONIN JOHN III ROUTE 31 & MOUNTAIN RD	3-19-23	22.00 A. CUV		575.00						575.00
CRUTCHED MOUNTAIN FOUNDATION MOUNTAIN RD	4-2	414.00 A. CUV		2,460.00						2,460.00
CRUTCHED MOUNTAIN WEST ASSOCIATES ROUTE 47	12-1	71.00 A.	230,000.00	40,000.00						270,000.00
CRUTCHED MOUNTAIN WEST ASSOCIATES MOUNTAIN RD	12-8	59.00 A.		30,000.00						30,000.00
CROWLEY ROBERT & DOROTHY ROUTE 202	7-112	1.75 A.	25,000.00	2,000.00						27,000.00
CUDDEMI ALBERT ACRE ST	7-69	.25 A.	1,800.00	450.00						2,250.00
CUDDEMI ALBERT ANTRIM RD	10-55	1.50 A.	34,000.00	3,500.00						37,500.00

CUDDEMI ALBERT BIBLE HILL RD	10-62	•50 A.	19,500.00	1,500.00	21,000.00
CUDDEMI BEATRICE ACRE ST	7-68	•50 A.	16,500.00	1,500.00	18,000.00
CUDDEMI JOSEPH ROUTE 31	2-24	2•34 A.		2,500.00	2,500.00
CUDDEMI JOSEPH GREENFIELD RD	2-25	4•42 A.	30,000.00	4,500.00	34,500.00
CURCIO VIRGINIA SOUTH BENNINGTON RD	7-56	2•50 A.	22,000.00	2,500.00	24,500.00
CURTIS CORA ESTATE RUTH PENNEMAN NORTH BENNINGTON RD	21-6	54•60 A.		10,800.00	10,800.00
CURTIS CORA ESTATE RUTH PENNEMAN NORTH BENNINGTON RD	21-12	13•40 A.	7,500.00	2,700.00	10,200.00
DAVIDSON ROGER & MARY BIBLE HILL RD	10-58	•25 A.	12,500.00	1,000.00	13,500.00
DAVISON ROLAND & JEAN NORTH BENNINGTON RD	21-11	•50 A.	12,000.00	1,500.00	13,500.00
DAVY FRANCIS ESTATE HERBERT F DAVY ROUTE 47	12-44+13-1	96•00 A.	9,000.00	27,000.00	36,000.00
DAVY GERTRUDE NORTH BENNINGTON RU	22-13	22•00 A.	8,500.00	6,500.00	15,000.00
DAY LVAN & NANCY ROUTE 31	3-4	9•50 A.		3,500.00	3,500.00
JAY RACHAEL MOUNTAIN RD	3-4	23•00 A.		5,100.00	5,100.00
DEAN BRIAN ROUTE 31	7-22	1•50 A.	19,000.00	2,000.00	21,000.00
DELAY JOHN ROUTE 31	3-22	1•00 A.	2,000.00	1,500.00	3,500.00

LENNINGTON, NEW HAMPSHIRE

PROPERTY TAX LISTING				APRIL	1945	
			BUILDING VALUE	LAND VALUE	MOBILE HOME VALUE	OTHER VALUE
DELA RICHARD & LINDA DODGE RD	2-30	1.37 A.	25,750.00	1,750.00		27,500.00
DELA RICHARD & LINDA ANTRIM RD	10-56	1.00 A.	13,500.00	1,500.00		15,000.00
DELIGUORI LYMAN G L & KAREN ROUTE 47	7-11	.34 A.	17,500.00	1,500.00		19,000.00
DELORENZO HORATIO & FERRANTI JOHN ROUTE 202	7-103	1.00 A.	21,000.00	1,500.00		22,500.00
DEMETRY JOHN ROUTE 47	13-38	5.10 A.		7,500.00		7,500.00
DENOMME ALBERT A NORTH LENNINGTON RD	24-20	5.15 A.	1,000.00	4,500.00	6,500.00	12,000.00
DENIENZO JOSEPH & ANNE MARIE PINE MEADOWS	23-7	1.60 A.		3,000.00		3,000.00
DESCHENES ALBERT & PAULINE ACRE ST	7-64	.33 A.	19,500.00	1,500.00		21,000.00
DESCHENES ARTHUR L JR MOUNTAIN RD	3-3A	2.00 A.		2,000.00		2,000.00
DEVINE JOSEPH GILLIS HILL RD	19-11	1.50 A.	7,500.00	1,500.00		9,000.00
DICHARA ANGELO ROUTE 202	1-2	27.10 A.	46,500.00	9,000.00	2,500.00	60,000.00
DIEMOND JOSEPH & PATRICIA PIERCE RD & ROUTE 202	7-128	1.75 A.	31,500.00	3,000.00		34,500.00
DI GIROLAMO JOHN & HILDA ROUTE 202	7-120	2.30 A.	15,000.00	2,000.00		21,000.00
DI GIROLAMO JOHN & HILDA ROUTE 202	7-122	1.50 A.		3,000.00		3,000.00

DOUGIE JAMES & VIRGINIA ROUTE 31	7-29	5.50 A.	21,000.00	1,500.00	22,500.00
DORR CAROLINE H ROUTE 202	7-92	5.90 A.	19,500.00	4,500.00	24,000.00
DORR LARRY EATON AVE	10-29	1.70 A.	22,000.00	2,000.00	24,000.00
DOUBÉK RULAND & GRACE DURGIN RD	21-8	4.00 A.	22,500.00	1,500.00	24,000.00
DOYNO CARLO & ARLENE GILLIS HILL RD	20-8	6.90 A.	4,500.00	4,500.00	9,000.00
DOYLE HAGEN & TIGHE LARKIN & DOUGIE HILL RD	11-1	19.00 A.	21,000.00	18,000.00	39,000.00
DUSQUE PAUL & LINDA NORTH BENNINGTON RD	18-1A	8.00 A.	5,000.00	2,500.00	7,500.00
DUMONT ROBERT JR & MELISSA ROUTE 47	7-9	6.75 A.	19,500.00	1,500.00	21,000.00
DUNLAP CARL & ELSIE NORTH BENNINGTON RD	21-2	1.49 A.		2,000.00	12,000.00
DURGIN JOHN & LULA DURGIN RD	21-9	3.24 A.		1,300.00	1,300.00
DURGIN JOHN DURGIN RD	22-11C	9.59 A.	37,250.00	7,500.00	20,500.00
DURGIN KEVIN E NORTH BENNINGTON RD	24-25	5.00 A.	14,500.00	3,000.00	17,500.00
EDMONDS RICHARD MOUNTAIN RD	5-1	33.60 A.		9,000.00	9,000.00
EDWARDS GEORGE E KNIGHT LAND RD	8-1+1A+1B	7.70 A.		3,800.00	3,800.00
EDWARDS GEORGE KNIGHT LAND RD	8-1-1A-1B CUV	56.00 A.		1,240.00	1,240.00
EGGERT CHARLES MAIN ST	7-15	6.50 A.	24,000.00	1,500.00	25,500.00

BENNINGTON, NEW HAMPSHIRE

	PROPERTY TAX LISTING	BUILDING VALUE	LAND VALUE	APRIL 1945		TOTAL VALUE
				MOBILE HOME VALUE	OTHER VALUE	
ELLIOTT RICHARD & NORMA ROUTE 202	7-125	25,500.00	1,500.00			27,000.00
ENGDAHL RICHARD & NINA GILLIS HILL RD	19-6		1,500.00			1,500.00
EPPLIG PETER & MARY GILLIS HILL RD	20-7	23,500.00	4,000.00			27,500.00
FALCIGNO JOSEPH & CAROLYN PIERCE RD	8-16	36,000.00	4,500.00			40,500.00
FITZPATRICK JOHN P PEV NORTH BENNINGTON RD	21-5	21,000.00	3,000.00			24,000.00
FLANDERS HERBERT ROUTE 202	7-90	25,500.00	1,500.00			27,000.00
FLANDERS HERBERT ROUTE 202	7-91		2,000.00			2,000.00
FLANDERS LEONA SOUTH BENNINGTON RD	7-55	3,500.00	1,500.00			5,000.00
FLANDERS THOMAS & HELENE ROUTE 202	7-113	19,250.00	2,000.00			21,250.00
FOOTE LESTER SR & SFA MAIN ST	10-11	13,500.00	1,500.00			15,000.00
FORNGES ROBERT & EVELYN WHITTEMORE LAKE	3-29	18,000.00	4,500.00			22,500.00
FOSTER JAMES & JEANETTE NORTH BENNINGTON RD	20-4	16,500.00	4,500.00			21,000.00
FOSTER JAMES & JEANETTE NORTH BENNINGTON RD	20-5	28,000.00	3,000.00			31,000.00
FRANKE MERLE & ROBERT WHITTEMORE LAKE	2-13	9,000.00	4,000.00			13,000.00

FRANKE ROBERT W WHITTEMORE LAKE	2-12	•33 A.	4,500.00	2,500.00	7,000.00
TRACHTENBERG BARBARA ODUCE HILL RD	10-43	1.00 A.	23,500.00	2,500.00	20,000.00
FRENCH JOHN R CRUSS ST	10-4	•50 A.	18,500.00	1,500.00	20,000.00
GAGNON ARTHUR J ROUTE 47	10-22	•25 A.	15,000.00	1,500.00	16,500.00
GALL WILLIAM E AUDREY GILLIS HILL RD	19-5	1.00 A.		2,000.00	2,000.00
GIBBONS PAUL E HENRY ONSET	12-30	1.00 A.		1,000.00	1,000.00
GIBBONS PAUL E HENRY ONSET	12-31	1.00 A.		1,000.00	1,000.00
GIBBONS PAUL E HENRY ONSET	12-32	1.00 A.		1,000.00	1,000.00
GIBSON THREESA MAIN ST	7-83	•50 A.	25,500.00	1,500.00	27,000.00
GILMAN LAWRENCE EATON AVE	10-26	•50 A.	16,500.00	1,500.00	18,000.00
GLADDING ROBERT E NANCY MOUNTAIN RD	3-20	1.00 A.	22,000.00	500.00	22,500.00
GLADDING ROBERT E NANCY OLD GEORGE RD	3-20+25	26.30 A. CUV		700.00	700.00
GLYNN DAVID A ROUTE 31	7-20+4A	2.00 A.	46,000.00	4,000.00	50,000.00
GLYNN DAVID A CRUSS ST	10-2	•25 A.	26,000.00	1,500.00	27,500.00
GLYNN DAVID A MAIN ST	10-7	•25 A.	17,000.00	1,000.00	18,000.00
GLYNN DAVID A NORTH BENNINGTON RD	20-6	4.70 A.		3,000.00	3,000.00

WENNINGTON, NEW HAMPSHIRE

PROPERTY LISTING	BUILDING VALUE	LAND VALUE	MOBILE HOME VALUE	1945	OTHER VALUE	TOTAL VALUE
GLYNN DAVID & DOROTHY SOUTH BENNINGTON RD 7-43	15,000.00	1,500.00				16,500.00
GLYNN DAVID & DOROTHY ACRE ST 7-74	19,500.00	1,500.00				21,000.00
GLYNN DAVID & EDWARD LUIZ BIBLE HILL RD 17-16		4,500.00				4,500.00
GOFF SOPHIE ROUTE 202 8-13	23,500.00	3,500.00				27,000.00
GOLDSMITH JAMES & ROGER GADE C/O ROGER GADE NORTH BENNINGTON RD 23-5		2,500.00				2,500.00
GOLDSMITH JAMES & ROGER GADE C/O ROGER GADE PINE MEADOWS 23-6		3,500.00				3,500.00
GRAHAM GARY & ELLEN DODGE RD 2-34	20,500.00	2,000.00				22,500.00
GRANITE CAMPS INC MRS GLENN LOUCKS WHITTEMORE LAKE 2-19		4,000.00				4,000.00
GRANITE CAMPS INC MRS GLENN LOUCKS WHITTEMORE LAKE 3-24		1,500.00				1,500.00
GRANITE CAMPS INC MRS GLENN LOUCKS ROUTE 31 3-31	24,000.00	34,000.00	1,500.00			59,500.00
GRASECK HENRY & BARBARA WEST DEERING RD 24-7		6,000.00				6,000.00
GRAVES MARY T CORNER ACRE ST 7-72	5,000.00	2,000.00				7,000.00
GREENE THOMAS & PATRICIA ACRE ST 7-47	23,500.00	1,500.00				25,000.00

SKERRY DAVID & JUDITH & ETHEL HOPE ROUTE 47	7-7	1.00 A.	18,500.00	1,500.00	20,000.00
GULISH DONALD & LINDA PINE MEADOWS	23-13	2.40 A.	27,000.00	3,000.00	30,000.00
GUYETTE STACEY & MICHELLE NORTH BENNINGTON	22-2	33.00 A.		4,400.00	4,400.00
GUYETTE STACEY & MICHELLE DURGIN RD	22-9	50.00 A.		10,000.00	10,000.00
GUYETTE STACEY & MICHELLE DURGIN RD	23-1	55.00 A.		11,000.00	11,000.00
GUYETTE STACEY & MICHELLE NORTH BENNINGTON	23-30	2.70 A.		500.00	500.00
GUYETTE STACEY & MICHELLE NORTH BENNINGTON	23-31	4.40 A.		900.00	900.00
HAGEN JOHN GILLIS HILL RD	19-17	1.40 A.	9,500.00	1,500.00	11,000.00
HAGEN JOHN & MARY GILLIS HILL RD	19-19	1.30 A.		1,500.00	1,500.00
HALE GORDON & MARGARET MOUNTAIN RD	3-7	2.00 A.	27,000.00	500.00	27,600.00
HALE GORDON & MARGARET MOUNTAIN RD	3-9	43.50 A. CUV		1,150.00	1,150.00
HALL BRUCE & SHARON ROUTE 31	6-3	4.36 A.	22,000.00	5,000.00	27,000.00
HAMILTON PAUL & JUNE NORTH BENNINGTON RD	21-4	3.50 A.	24,500.00	2,500.00	27,000.00
HANDEY ISABEL SOUTH BENNINGTON RD	7-31	.50 A.	5,000.00	1,500.00	10,500.00
HANDY ROBERT & JANE MOUNTAIN RD	3-17	2.00 A.	23,500.00	1,500.00	25,000.00

BENNINGTON, NEW HAMPSHIRE

PROPERTY TAX LISTING				APRIL	1925	
				LAND VALUE	MOBILE HOME VALUE	OTHER VALUE
HANDY ROBERT E. JANE MOUNTAIN RD	3-17	57.00 A. CUV		1,650.00		1,650.00
HARRIMAN SMITH BIBLE HILL RD	17-24	14.80 A.		4,500.00		25,000.00
HARRINGTON WILLIAM SOUTH BENNINGTON RD	1-14+2-4	26.00 A.		7,800.00		7,800.00
HART REGINALD E. MARY MCNUITY WHITTENDORE LAKE	2-14+15	.50 A.		3,000.00		13,500.00
HARTIN FRANCIS E. JOUANNE DEERING LINE	20-16	.25 A.		125.00		125.00
HAY DIAHIE E. JOHN OAK HILL RD	13-41	2.30 A.		2,000.00		2,000.00
HECK LOUIS E. LYNN NORTH BENNINGTON RD	24-24	5.00 A.		3,750.00		21,750.00
HEDDY THOMAS E. JUDITH WHITTENDORE LAKE	2-10	5.00 A.		10,000.00		24,500.00
HICKEY SHAUN THOMAS E. EDWARD NORTH BENNINGTON RD	24-15	16.00 A.		250.00	4,500.00	10,550.00
HICKEY SHAUN THOMAS E. EDWARD NORTH BENNINGTON RD	24-15	38.00 A. CUV		1,283.00		1,283.00
HIRSH JILL ACRE ST	7-61	.50 A.		1,000.00		12,000.00
HOLDEN ARTHUR E. BETTY BIBLE HILL RD	17-23	1.00 A.		1,000.00		19,500.00
HOLLAND RAYMOND MAIN ST	7-18	1.00 A.		3,000.00		19,500.00
HOME DUDLEY E. RUTH ROUTE 31	3-33	4.60 A.		11,500.00		18,000.00

HURTER BRADLEY E. PATRICIA GERGERUN ROUTE 202	10-5	25 A.	11,000.00	1,000.00	12,000.00
HUNTINGTON STONY E. NADA GILLIS HILL RD	19-27	1-50 A.	15,500.00	2,500.00	18,000.00
HUNTLEY ATHLON E. BARBARA PIERCE RD	7-127	1-00 A.	30,000.00	3,000.00	33,000.00
HUNTLEY BARBARA ROUTE 202	7-106	1-00 A.	19,500.00	1,500.00	21,000.00
HUTCHINSON ATHLEAH E. ATHELLEAH MCCULLOUGH PIERCE RD E. ROUTE 202	7-121	6-00 A.	21,000.00	6,000.00	27,000.00
HUTCHINSON LESTER JR E. ESTHER ROUTE 31	2-6	2-00 A.	14,000.00	4,000.00	18,000.00
JENNESS GERTRUDE BIBLE HILL RD	10-76	3-50 A.	11,500.00	2,000.00	13,500.00
JOHNSON ARDELL NORTH BENNINGTON RD	18-2	14-00 A.	14,750.00	35,000.00	49,750.00
JOHNSON CARL NORTH BENNINGTON RD	21-28	26-85 A.	2,000.00	7,000.00	9,000.00
JOHNSON DWIGHT BIBLE HILL RD	10-50	50 A.	20,500.00	1,500.00	22,000.00
JOHNSON GEORGE E. HELEN FINE MEADOWS	23-14	2-40 A.	27,000.00	3,000.00	30,750.00
JOHNSON JAMES NORTH BENNINGTON RD	21-2A	26-95 A.	-	7,000.00	7,000.00
JOHNSON PETER E. CAROL HAMILTON OLD LARKIN RD	11-2	15-90 A.	16,000.00	16,000.00	16,000.00
JORDAN LINDA MOUNTAIN RD	3-16	2-00 A.	2,000.00	2,000.00	2,000.00
KAESTNER DAVID ONSET	12-34	3-13 A.	1,000.00	1,000.00	1,000.00

BENNINGTON, NEW HAMPSHIRE

BENNINGTON, NEW HAMPSHIRE		PROPERTY TAX LISTING			APRIL	1985	OTHER VALUE	TOTAL VALUE
			BUILDING VALUE	LAND VALUE	MOBILE HOME VALUE			
KEENEY THOMAS ONSET	12-37	1.25 A.		1,000.00				1,000.00
KENTROS LEE MCINERNEY OAK HILL RD	13-35	1.25 A.		1,500.00				1,500.00
KENTROS LEE MCINERNEY	13-36	1.25 A.		1,500.00				1,500.00
KIRLY THOMAS & MARILYN BIRCH DRIVE	13-34	1.50 A.		3,000.00				3,000.00
KIMBALL WILLIAM & MARFL NORTH BENNINGTON RD	17-31	7.50 A.	21,750.00	1,500.00	2,250.00			25,500.00
KING RICHARD & ULTTY PINE MEADOWS	23-19	1.00 A.		2,500.00				2,500.00
KNIGHT ROBERT & EDWINA ROUTE 47	7-2	.50 A.	2,000.00	2,000.00	3,750.00			7,750.00
KONDER JOHN & RAMONA PINE MEADOWS	23-15	1.70 A.		2,000.00	750.00			2,750.00
KONDER JOHN & RAMONA PINE MEADOWS	23-16	3.50 A.		4,000.00				4,000.00
KOSON JACOB ONSET	12-4	1.00 A.		440.00				440.00
KOSON JACOB ONSET	12-13	1.00 A.		605.00				605.00
KRAPOHL HELEN WHITTEMORE LAKE	2-11	.66 A.	9,500.00	2,500.00				12,000.00
KULPINSKI THADDEUS II NORTH BENNINGTON RD	18-1+1C	4.40 A.	20,000.00	4,500.00				24,500.00
KYTE PAUL & PATRICIA MAIN ST	10-13	.25 A.	18,000.00	1,500.00				19,500.00

LACLAIR MARGARET ACRE ST	7-30	.25 A.	18,000.00	1,500.00	19,500.00
LACLAIR RODNEY & MARY E ROUTE 31	7-28	.50 A.	750.00	1,750.00	11,500.00
LAND SYSTEMS INC DEERING LINE	24-16				
LANE MARY ROUTE 202	8-12	.75 A.	19,000.00	3,500.00	22,500.00
LARSEN O HAROLD & LYDIA ROSE MOUNTAIN RD	3-10	2.00 A.	13,500.00	1,500.00	15,000.00
LAVIOLETTE FLORENCE MAIN ST	7-17	.50 A.	19,000.00	1,500.00	20,500.00
LAVIOLETTE WERSTER & GAIL BENNINGTON COUNTRY MAIN ST	7-82	.50 A.	20,000.00	2,000.00	22,000.00
LAVOIL PAUL OFF ROUTE 202	7-99	4.05 A.	47,000.00	2,750.00	49,750.00
LAWRENCE WALLACE & NANCY SOUTH BENNINGTON RD	2-31	1.78 A.	24,000.00	1,000.00	25,000.00
LEBLANC FRANCIS & ANN DODGE HILL RD	11-38	2.10 A.	2,000.00	2,000.00	4,500.00
LECAIN ERVING PINE ST	9-1C	7.53 A.		4,500.00	4,500.00
LECAIN ERVING KNIGHT RD	4-3	.75 A.	34,000.00	3,500.00	37,500.00
LECAIN ERVING KNIGHT RD	8-4	.75 A.		3,500.00	3,500.00
LEETE GRACE C/O EDWARD FRENCH NORTH BENNINGTON RD	17-30	3.50 A.	5,500.00	2,000.00	7,500.00
LEFAVOUR JEAN ONSET	12-2	1.00 A.		1,000.00	1,000.00

WENNINGTON, NEW HAMPSHIRE

PROPERTY TAX LISTING

APRIL 1985

			BUILDING VALUE	LAND VALUE	MOBILE HOME VALUE	OTHER VALUE	TOTAL VALUE
LEFRANCOIS JOHN & PAULINE PINE MEADOWS	23-24	1.50 A.	22,000.00	3,000.00			25,000.00
LENHART MARIA JCT ROUTES 202 & 31	7-123	.25 A.	14,000.00	1,500.00			15,500.00
LEVESQUE LAURA BIBLE HILL RD	10-67	3.80 A.	13,000.00	2,000.00			15,000.00
LEVESQUE WALTER & JOY STARRETT RD	9-24	4.00 A.	16,500.00	3,000.00			19,500.00
LEVESQUE WALTER & JOY MAIN ST	10-19	.25 A.	19,000.00	2,000.00			21,000.00
LIEN LESLIE ONSET	12-23	1.00 A.		1,000.00			1,000.00
LIEN LESTER ONSET	12-24	1.00 A.		1,000.00			1,000.00
LIEN LYNDON ONSET	12-22	1.00 A.		1,000.00			1,000.00
LIEN MEI-SHIEN ONSET	12-21	1.00 A.		1,000.00			1,000.00
LIGATSIKAS TINA & KASIANI LITSIKAS STARRETT RD	7-27	1.00 A.	13,500.00	1,500.00			15,000.00
LILJEBERG ROBERT & SHEILA ACRE ST	7-77	.25 A.	18,000.00	1,500.00			19,500.00
LINDSAY CHARLES MAIN ST	10-3	.50 A.		2,700.00			2,700.00
LINDSAY CHARLES MAIN ST	10-1H	.50 A.	33,000.00	4,500.00			37,500.00
LINDSAY CHARLES BIBLE HILL RD	10-79 +80A	4.10 A.	32,500.00	3,900.00			36,400.00

LINDSAY WILLIAM E. MARYELLEN OLD GREENFIELD RD	4.50 A. 2-22+7-36	28,000.00	4,000.00	32,000.00
LINDSAY WILLIAM E. MARYELLEN BIBLE HILL RD	1.00 A. 17-15	29,500.00	4,500.00	34,000.00
LLOYD MARVIN DEERING LINE	.25 A. 24-2		500.00	500.00
LUEBBERT SUSAN WHITTEMOKE LAKE	1.50 A. 2-9	32,500.00	5,000.00	37,500.00
LYONS JUDITH SOUTH BENNINGTON RD	.50 A. 7-58	13,500.00	1,500.00	15,000.00
LYONS RANDALL & TERESA BIBLE HILL RD	1.90 A. 10-75	18,500.00	1,500.00	20,000.00
LYONS RICHARD JR DODGE HILL RD	2.90 A. 10-44	34,500.00	2,800.00	37,300.00
LYONS RICHARD SR & ARDELLE DODGE HILL RD	3.20 A. 10-40	33,500.00	6,000.00	39,500.00
LYONS RICHARD SR & ARDELLE STARRETT RD	.50 A. 10-53	16,500.00	1,500.00	18,000.00
LYONS ROBERTA DODGE HILL RD	5.00 A. 15-5	20,500.00	4,500.00	25,000.00
MCCARTHEY JOSEPH & ARTIE NORTH BENNINGTON RD	5.00 A. 24-23	1,200.00	3,750.00	16,950.00
MCCLOURE RONALD & CHRISTINE SOUTH BENNINGTON RD	3.66 A. 2-3A	24,000.00	3,500.00	27,500.00
MCCOY HELEN & LARRY OAK HILL RD	1.00 A. 13-43		1,500.00	1,500.00
MCCULLOUGH MERRILL ROUTE 31	1.25 A. 3-2		2,000.00	2,000.00
MCCATHRON DAVID & BETTY COFFIN BIBLE HILL RD	.50 A. 10-70	5,000.00	1,000.00	6,000.00
MCFADDEN BARBARA G OFF ROUTE 202	1.00 A. 7-116	2,000.00	750.00	7,750.00
			5,000.00	

BENNINGTON, NEW HAMPSHIRE	PROPERTY TAX LISTING			APRIL 1945		TOTAL VALUE
		BUILDING VALUE	LAND VALUE	MOBILE HOME VALUE	OTHER VALUE	
MCHALE FRANCIS & DARLENE C/O STEPHEN ADAMS SOUTH BENNINGTON	3.50 A. 7-48	23,500.00	3,000.00			26,500.00
MCINERNEY THOMAS BIRCH DR	1.00 A. 13-30		1,500.00			1,500.00
MCINERNEY THOMAS BIRCH DR	1.00 A. 13-31	19,500.00	1,500.00			21,000.00
MCINNIS GRACE EATON AVE	1.00 A. 10-25		500.00			500.00
MCINNIS GRACE EATON AVE	1.50 A. 10-23	16,000.00	1,500.00			17,500.00
MCKAIG KEVIN & CAMILLE PINE MEADOWS	2.40 A. 23-8	19,000.00	3,500.00			22,500.00
MCKENNEY DENNIS & DARLENE NORTH BENNINGTON RD	5.07 A. 24-22	25,000.00	5,500.00	5,500.00		36,000.00
MCKIERNAN JOHN & SUSAN WEST DEERING RD	3.43 A. 24-12		2,750.00			2,750.00
MCKIERNAN JOHN & SUSAN WEST DEERING RD	3.56 A. 24-13		2,750.00			2,750.00
MCKIERNAN BERNARD & MAUREEN NORTH BENNINGTON RD	2.67 A. 24-14		3,500.00			3,500.00
MCKINNEY LOWELL & CAROL ANN OLD COACH RD	26.70 A. 13-3A		19,000.00			19,000.00
MCKINNEY LOWELL & CAROL ANN OLD COACH RD	13.35 A. 13-4A		9,000.00			9,000.00
MCCLOUGHLIN DIARMUID & BARBARA RIPLEY HILL RD	2.00 A. 17-18	26,000.00	4,000.00			30,000.00
MACGREGOR JOSEPH & DEDORAH 315LE HILL RD	2.00 A. 10-80	24,500.00	2,000.00			26,500.00

WACKENZIE BERNETTIA ROUTE 202	7-110A	•75 A•	18,000.00	1,000.00	19,000.00
MACNUTT JOHN E JOAN SOUTH BERNINGTON RD	7-52	3.00 A•	25,500.00	3,000.00	28,500.00
MAFFEO LINDA UNSET	12-35	1.00 A•		1,000.00	1,000.00
MAGDOON CONSTRUCTION CO SOUTH BERNINGTON RD	2-5	4.40 A•		3,500.00	3,500.00
MAGDOON DENNIS OLD GREENFIELD RD	7-41	•50 A•		1,000.00	2,000.00
MAGDOON KEVIN E DENISE SOUTH BERNINGTON RD	2-3E	1.21 A•	24,000.00	1,000.00	25,000.00
MAGDOON MARIE NORTH BERNINGTON RD	23-3	2.80 A•	17,500.00	3,500.00	21,000.00
MAGDOON ROGER ROUTE 31	7-25	•75 A•	24,500.00	2,500.00	27,000.00
MAGDOON RUDGER OLD GREENFIELD RD	7-39 + 39A	6.60 A•		4,500.00	4,500.00
MAGDOON SCAR OLD GREENFIELD RD	7-39	5.10 A•	25,000.00	5,000.00	30,000.00
MAILLETTE JOSEPH ESTATE C/O MAE MAILLETTE MOUNTAIN RD	4-1	7.40 A•		2,000.00	2,000.00
MALLETT IPENE ROUTE 202	16-4	6.25 A•		2,000.00	2,000.00
MARINELLO ANTONIA E LILLIAN WEST DEERING RD	24-10	4.27 A•	10,000.00	3,000.00	19,000.00
MARINELLO ANTONIA E LILLIAN WEST DEERING RD	24-11	4.27 A•		3,000.00	3,000.00
MARTELL PETER E LOUISE SOUTH BERNINGTON RD	7-47	5.40 A•	12,500.00	4,500.00	17,000.00

DENNINGTON, NEW HAMPSHIRE			PROPERTY TAX LISTING			APRIL	1965		
			BUILDING VALUE	LAND VALUE	MURIEL HOME VALUE	OTHER VALUE	TOTAL VALUE		
MARTELL PETER & LOUISE ACRE ST	7-60	.50 A.	16,500.00	1,500.00			18,000.00		
MEDLYN ALFRED & BARBARA GILLIS HILL RD	19-1+2	123.70 A. CUV		3,490.00			3,490.00		
MELTON HEATHER & ROLF MILKE ROUTE 47	13-5	1.00 A.		2,000.00			2,000.00		
MELTON HEATHER & ROLF MILKE ROUTE 47	13-6	1.00 A.		2,000.00			2,000.00		
MELTON HEATHER & ROLF MILKE ROUTE 47	13-7	1.00 A.		2,000.00			2,000.00		
MELTON HEATHER & ROLF MILKE PINE ST	13-8	1.00 A.		500.00			500.00		
MELTON HEATHER & ROLF MILKE PINE ST	13-9	1.00 A.		1,000.00			1,000.00		
MELTON HEATHER & ROLF MILKE PINE ST	13-10	1.00 A.		1,000.00			1,000.00		
MELTON HEATHER & ROLF MILKE PINE ST	13-11	1.00 A.		1,000.00			1,000.00		
MELTON HEATHER & ROLF MILKE PINE ST	13-12	1.00 A.		1,000.00			1,000.00		
MELTON HEATHER & ROLF MILKE ROUTE 47	13-13	1.00 A.		2,000.00			2,000.00		
MELTON HEATHER & ROLF MILKE MAPLE AVE	13-18	1.00 A.		500.00			500.00		
MERCIER NORMAN & JO OLD GREENFIELD RD	2-21	1.80 A.	23,000.00	2,250.00			25,250.00		
MILLER, GERALD & SANDRA ONSET	12-20	1.00 A.		1,000.00			1,000.00		

MILLER RICHARD & JUDITH SOUTH BENNINGTON RD ROUTE 47	7-44	1.00 A.	250.00	1,500.00	3,000.00	4,750.00
MILLS FLORENCE ROUTE 47	6-7	37.52 A.		10,000.00		10,000.00
MINER KENNETH & JOYCE ROUTE 47	10-33	1.00 A.	29,000.00	2,000.00		31,000.00
MONADNOCK PAPER MILLS INC POWDER MILL DAM	1-1+17	3.50 A.	13,500.00	21,000.00		34,500.00
MONADNOCK PAPER MILLS INC MONADNOCK STATION	7-87	.50 A.	28,500.00	5,500.00		34,000.00
MONADNOCK PAPER MILLS INC PIERCE RD - FARM	8-17	147.40 A.	102,000.00	40,000.00		142,000.00
MONADNOCK PAPER MILLS INC PIERCE RD - FARM	9-1-2-5-6	192.00 A.		44,500.00		44,500.00
MONADNOCK PAPER MILLS INC STROMBECK LAND	9-3-7	18.90 A.		10,500.00		10,500.00
MONADNOCK PAPER MILLS INC 10-3/PIERCE STA & ISLE	9-13+14/+	2.00 A.	33,500.00	9,000.00		42,500.00
MONADNOCK PAPER MILLS INC GORDAN LOT	9-15+18	9.00 A.		2,500.00		2,500.00
MONADNOCK PAPER MILLS INC NEWTON FIELD	9-16+17	3.00 A.		1,500.00		1,500.00
MONADNOCK PAPER MILLS INC GARAGE	9-19		27,000.00			27,000.00
MONADNOCK PAPER MILLS INC PAPER MILL SITE	9-19-20-21	55.50 A.	1,800,000.00	144,000.00		1,944,000.00
MONADNOCK PAPER MILLS INC WATER TREATMENT PLANT	9-21				604,500.00	604,500.00
MONADNOCK PAPER MILLS INC OFFICE BLDG	9-21		69,000.00			69,000.00
MONADNOCK PAPER MILLS INC HARRISON LOT	9-22	5.30 A.		1,500.00		1,500.00

KENTINGTON, NEW HAMPSHIRE		PROPERTY TAX LISTING			APRIL 1945
		BUILDING VALUE	LAND VALUE	MOBILE HOME VALUE	
MONADNOCK PAPER MILLS INC SWAMP LOT 9-23	1.00 A.		1,000.00		
MONADNOCK PAPER MILLS INC HOLT LOT 9-29	10.45 A.		3,500.00		
MONADNOCK PAPER MILLS INC POURE LAND 16-3	6.58 A.		3,000.00		
MONADNOCK REAL ESTATE TRUST KIMBALL SHOP LOT 10-12	.50 A.		2,000.00		
MONADNOCK REAL ESTATE TRUST TAYLOR LAND - WEST 16-1	54.70 A. CUV		1,217.00		
MONADNOCK REAL ESTATE TRUST TAYLOR LAND - EAST 16-10	71.20 A.		21,000.00		
MONADNOCK STRUCTURES INC ROUTE 47 7-12	.19 A.	33,500.00	1,500.00		
MOORE MARGARET & BARBARA DAVIES NORTH BENNINGTON RD 20-3	3.10 A.	19,500.00	2,500.00		
MOORE RICHARD & PATRICIA ANDREWS ROUTE 47 7-8	.75 A.	18,000.00	1,500.00		
MORGAN ALAN & PAULINE PINE MEADOWS 23-20	1.30 A.		3,000.00		
MORGAN ALAN & PAULINE PINE MEADOWS 23-21	1.40 A.	22,000.00	3,000.00		
MORGAN ALAN & PAULINE PINE MEADOWS 23-22	1.00 A.		1,000.00		
MULLIN LILLIAN ACRE & S BENNINGTON RD 7-59	.50 A.	24,000.00	3,000.00		
MURRAY JAMES & LOUISE BIRCH OR 13-32	.75 A.	16,500.00	1,500.00		

MURRAY JAMES & LOUISE BIRCH DR	13-34	.75 A.	1,500.00	1,500.00
MURRAY JAMES & LOUISE GILLIS HILL RD	19-15	1.40 A.	1,500.00	1,500.00
MURRAY JAMES & LOUISE GILLIS HILL RD	19-16	1.40 A.	1,500.00	1,500.00
MURRAY EILEEN BIBLE HILL & CEMETARY	10-49	1.00 A.	1,500.00	18,000.00
NASTASI THOMAS JR NORTH DENNINGTON RD	23-29	104.30 A.	27,000.00	27,000.00
NAY ROBERT & KATHLEEN EATON AVE	10-30	.25 A.	1,500.00	12,000.00
NAY WARD & BARBARA BALCH FARM RD	17-8	1.25 A.	7,500.00	7,500.00
NELSON JAMES ROUTE 47	13-20	1.00 A.	1,500.00	1,500.00
NELSON JAMES BIRCH DR	13-22	1.00 A.	750.00	750.00
NELSON JAMES OAK HILL RD	13-23	1.00 A.	750.00	750.00
NELSON JAMES OAK HILL RD	13-28	1.00 A.	1,500.00	1,500.00
NELSON JAMES OAK HILL RD	13-29	1.00 A.	1,500.00	1,500.00
NELSON JAMES ROUTE 47	13-45	.50 A.	500.00	500.00
NEW ENGLAND WOODEN WARE GREENFIELD LINE RT 31	3-26	4.70 A.	750.00	750.00
NEWMALL EUNICE BIBLE HILL RD	17-22A	1.00 A.	1,000.00	1,000.00

BENNINGTON, NEW HAMPSHIRE		PROPERTY TAX LISTING				APRIL	1975	OTHER VALUE	TOTAL VALUE
		BUILDING VALUE	LAND VALUE	MOBILE HOME VALUE					
NEWHALL GLADYS GIDDINGS LOT	7-53	1.00 A.			1,400.00	2,000.00			3,400.00
NEWHALL GLADYS JED HOLT LOT	10-63	.25 A.				200.00			200.00
NEWHALL GLADYS PUTNAM/GUIDELL/PHILBARK	10-74	55.00 A.			14,000.00	2,500.00			16,500.00
NEWHALL GLADYS PUTNAM LOT	10-74A	2.00 A.			1,500.00	5,000.00			6,500.00
NEWHALL GLADYS JAKE BURKE LOT	15-1	12.00 A.			4,000.00	12,000.00			16,000.00
NEWHALL GLADYS WEST SIDE BIBLE HILL	15-2+28	21.10 A.			7,000.00				7,000.00
NEWHALL GLADYS NEWHALL FARM	15-4	45.00 A.		4,500.00	10,500.00	12,000.00			27,000.00
NEWHALL GLADYS DOUGER	16-2	22.00 A.			4,500.00				4,500.00
NEWHALL GLADYS GUIDELL LAND	16-8	12.20 A.		16,000.00	3,000.00	2,500.00			21,500.00
NEWHALL GLADYS OX-BOW	16-11	3.20 A.			600.00				600.00
NEWHALL GLADYS LAND AT TOWN WELL	16-12+15	9.00 A.			750.00				750.00
NEWHALL GLADYS LOG CABIN	17-21	2.00 A.		20,000.00	2,000.00				22,000.00
NEWHALL GLADYS HARRISON PLACE	17-22+27+34	166.00 A.		11,500.00	30,500.00				42,000.00
NEWHALL GLADYS CORNER DEPOT ST	17-33	1.90 A.			500.00				500.00
NEWHALL LLOYD NORTH BENNINGTON RD	21-7	34.00 A.		10,150.00	9,000.00				19,150.00

NE HALL LLOYD NORTH BENNINGTON RD	21-10	33.60 A.	9,000.00	9,000.00
NICHOLS GAIL OAK HILL RD & BIRCH DR	13-24	1.00 A.	15,000.00	1,500.00
NORRIS KATHRYN NORTH BENNINGTON RD	21-3	2.50 A.	20,000.00	2,000.00
NORMAN ERNEST & HAZEL HILL HILL RD	10-69	2.00 A.	13,000.00	2,000.00
NOAK GARY ROUTE 47 & BIRCH DR	13-21	1.00 A.	2,000.00	2,000.00
NOAK GARY OAK HILL RD	13-37	1.00 A.	2,000.00	2,000.00
NOAK GARY OAK HILL RD	13-38	1.00 A.	2,000.00	2,000.00
NOAK GARY OAK HILL RD	13-39	1.00 A.	2,000.00	2,000.00
NOAK PETER ROUTE 47	13-19	.75 A.	1,500.00	1,500.00
NOAK PETER & MARY ROUTE 47	7-10	1.00 A.	18,000.00	2,000.00
O'BRIEN FRANK & HELEN OAK HILL RD & BIRCH DR	13-44	1.00 A.	15,500.00	1,500.00
O'BRIEN JOHN OLD GREENFIELD RD	7-40	3.00 A.	15,000.00	3,000.00
O'BRIEN RICHARD & SUSAN OAK HILL RD	13-42	1.00 A.	1,500.00	1,500.00
O'BRIEN RICHARD & SUSAN GILLIS HILL RD	19-14	1.40 A.	1,500.00	1,500.00
O'BRIEN STEPHEN & JILL ONSET	12-42	1.00 A.	14,500.00	1,000.00
O'CONNOR FREDERICK & JUDITH ONSET	12-33	1.00 A.	1,000.00	1,000.00

HENNINGTON, NEW HAMPSHIRE			PROPERTY TAX LISTING			APRIL	1985	TOTAL	
			BUILDING	LAND	MOBILE HOME	OTHER		VALUE	
			VALUE	VALUE	VALUE	VALUE			
ORDWAY DUANE	17-28	6.90 A.	5,000.00	4,000.00				9,000.00	
NORTH BENNINGTON RD									
ORDWAY FRANKLIN	7-93	.75 A.	16,000.00	2,000.00				18,000.00	
ROUTE 202									
ORMES EDGAR & EMMA	3-11	1.50 A.	13,500.00	1,500.00				15,000.00	
MOUNTAIN RD									
OSIENSKI STEVEN & LINDA	17-17	2.00 A.	25,000.00	4,000.00				29,000.00	
WISLE HILL RD									
OXFORD JEFFREY & JULIE	11-6	1.00 A.		1,500.00	3,000.00			4,500.00	
DOUGLE HILL RD									
OXFORD JEFFREY & JULIE	11-8	2.00 A.	14,500.00	1,500.00				16,000.00	
DODGE HILL RD									
PACSAY RICHARD & BRENDA	7-75	.25 A.	16,500.00	1,500.00				18,000.00	
ACRE ST									
PAIGE HOLLIS	17-1	1.00 A.		1,000.00				1,000.00	
BALCH FARM									
PAIGE HOLLIS	17-2	1.00 A.		1,000.00				1,000.00	
BALCH FARM									
PAIGE HOLLIS	17-3	1.00 A.		1,000.00				1,000.00	
BALCH FARM									
PAIGE HOLLIS	17-4	1.00 A.		1,000.00				1,000.00	
BALCH FARM									
PAIGE HOLLIS	17-5	1.00 A.		1,000.00				1,000.00	
BALCH FARM									
PAIGE HOLLIS	17-6	1.00 A.		1,000.00				1,000.00	
BALCH FARM									
PAIGE HOLLIS	17-7	1.00 A.		1,000.00				1,000.00	
BALCH FARM									

PAIGE HOLLIS BALCH FARM	17-9	1.00 A.	1,000.00	1,000.00
PAIGE HOLLIS BALCH FARM	17-10	1.00 A.	1,000.00	1,000.00
PAIGE HOLLIS BALCH FARM	17-11	1.00 A.	1,000.00	1,000.00
PAIGE HOLLIS BALCH FARM	17-12	1.00 A.	1,000.00	1,000.00
PAIGE HOLLIS BALCH FARM	17-13	1.00 A.	1,000.00	1,000.00
PAIGE HOLLIS BALCH FARM	17-14	1.00 A.	1,000.00	1,000.00
PAIGE HOLLIS BALCH FARM	17-19	1.00 A.	1,000.00	1,000.00
PAIGE HOLLIS	17-20	1.00 A.	1,000.00	1,000.00
PAIGE HOLLIS BALCH FARM	17-35	73.00 A.	14,600.00	14,600.00
PAIGE HOLLIS BALCH FARM	17-36	1.00 A.	300.00	300.00
PAIGE HOLLIS BALCH FARM	17-37	1.00 A.	300.00	300.00
PAIGE HOLLIS BALCH FARM	17-38	1.00 A.	300.00	300.00
PAIGE HOLLIS BALCH FARM	17-39	1.00 A.	300.00	300.00
PAIGE HOLLIS BALCH FARM	17-40	1.00 A.	300.00	300.00
PAIGE HOLLIS BALCH FARM	17-41	1.00 A.	300.00	300.00
PAIGE HOLLIS BALCH FARM	17-42	1.00 A.	300.00	300.00

HENNINGTON, NEW HAMPSHIRE

PROPERTY TAX LISTING

APRIL 1965

			BUILDING VALUE	LAND VALUE	MOBILE HOME VALUE	OTHER VALUE	TOTAL VALUE
PAIGE HOLLIS BALCH FARM	17-43	1.00 A.		300.00			300.00
PAIGE HOLLIS BALCH FARM	17-44	1.00 A.		300.00			300.00
PAIGE HOLLIS BALCH FARM	17-45	1.00 A.		300.00			300.00
PAIGE HOLLIS BALCH FARM	17-46	1.00 A.		300.00			300.00
PAIGE HOLLIS BALCH FARM	17-47	1.00 A.		300.00			300.00
PAIGE HOLLIS BALCH FARM	17-48	1.00 A.		300.00			300.00
PAIGE HOLLIS BALCH FARM	17-49	1.00 A.		300.00			300.00
PAIGE HOLLIS BALCH FARM	17-50	1.00 A.		300.00			300.00
PAIGE HOLLIS BALCH FARM	17-51	1.00 A.		300.00			300.00
PAIGE HOLLIS BALCH FARM	17-52	1.00 A.		300.00			300.00
PAIGE HOLLIS BALCH FARM	17-53	1.00 A.		300.00			300.00
PAIGE VERNIA & SANDRA CLEARY ROUTE 202	7-101	.50 A.		1,500.00	3,500.00		5,000.00
PAQUETTE LAWRENCE & MARY KNIGHT RD	9-8	.75 A.	20,000.00	3,500.00			23,500.00
PARADISE JOHN & BRENDA SOUTH BENNINGTON RD	2-3	2.00 A.	40,000.00	2,000.00			42,000.00

PARADISE JOHN & BRENDA SOUTH BENNINGTON RD	2-3	90.00 A. CUV		2,650.00	2,650.00
PARADISE JOHN & BRENDA SOUTH BENNINGTON RD	2-3F	1.00 A.		2,000.00	2,000.00
PARADISE JOHN & BRENDA SOUTH BENNINGTON RD	2-3G	.80 A.		1,500.00	1,500.00
PARADISE JOHN & BRENDA SOUTH BENNINGTON RD	2-3H	.90 A.	15,500.00	2,000.00	17,500.00
PARADISE JOHN & BRENDA OLD GEORGE RD	3-27	2.00 A.		2,000.00	2,000.00
PARADISE JOHN & BRENDA PINE MEADOWS	23-23	1.20 A.		3,000.00	3,000.00
PARADISE JOHN & BRENDA PINE MEADOWS	23-26	1.20 A.		3,000.00	3,000.00
PARISI DONNA SWITZER RD	20-18	1.37 A.	10,500.00	1,500.00	12,000.00
PARKER DONALD & BARBARA OFF ROUTE 202	7-110	2.00 A.	23,500.00	1,500.00	25,000.00
PARKER MARTHA ROUTE 47	10-31	.50 A.	19,500.00	1,500.00	21,000.00
PARLEE ROBERT & KATHLEEN ROUTE 31	2-7	2.00 A.	16,000.00	4,000.00	20,000.00
PARSONS HAROLD & HILA ROUTE 202	7-95	1.75 A.	20,500.00	2,000.00	22,500.00
PELLETIER EDWARD & JANE DURGIN RD	23-2	20.50 A.	4,000.00	8,500.00	19,000.00
PERRY WARREN MAIN ST	10-17	1.00 A.	15,000.00	2,000.00	17,000.00
PHILLIPS CHARLES & DEBORAH ACRE ST	7-70-71	1.00 A.	15,000.00	1,000.00	16,000.00
POLSON ROBERT & GLORIA UNSET	12-34	1.00 A.		1,000.00	1,000.00

BENNINGTON, NEW HAMPSHIRE			PROPERTY TAX LISTING			APRIL	1985	MOBILE HOME VALUE	UTHER VALUE	TOTAL VALUE
POMROY GARY & THELMA ROUTE 31	7-23	2.40 A.	20,500.00	2,000.00						22,500.00
POPE CARLTON & VELMA ROUTE 47	11-15	2.00 A.	10,500.00	1,000.00						11,500.00
POPE CARLTON & VELMA ROUTE 47	11-15	45.00 A. CUV		1,200.00						1,200.00
PORKONY JOEL & VIVIANNA FIBLE HILL RD	10-77	.50 A.	19,500.00	1,500.00						21,000.00
POWERS ROBERT & HELEN PIERCE ST	9-9	1.50 A.	19,500.00	3,000.00						22,500.00
POWERS VINCENNA ACRE ST	7-78	.25 A.	21,000.00	1,500.00						22,500.00
PUBLIC SERVICE OF NEW HAMPSHIRE TRANSMISSION LINES	VARIOUS							236,470.00		236,470.00
QUINN BROTHERS CORP ROUTE 47	11-12	84.00 A.		30,000.00						30,000.00
R & S REALTY C/O ROBERT SENTER SWITZER RD	20-11	159.60 A.		31,500.00						31,500.00
RANDALL FREDERICK & LUCILLE NORTH BENNINGTON RD	24-19	5.07 A.	28,500.00	4,000.00						32,500.00
RAUSCH RUTH M OAK HILL RD	13-40	1.00 A.		1,500.00						1,500.00
RAYNER LILLIAN ROUTE 202	7-107	.50 A.	18,000.00	1,500.00						19,500.00
REARDEN GEORGE & MARY SOUTH BENNINGTON RD	1-13	2.10 A.	6,000.00	500.00						6,500.00
READ PETER & SUZANNE GILLIS HILL RD	19-7	1.00 A.		2,250.00						2,250.00

PLED PETER & SUZANNE GILLIS HILL RD	19-8	3.00 A.	32,000.00	6,000.00	36,000.00
REED RICHARD & CAROLE ROUTE 222 & PIERCE RD	9-4	3.06 A.	28,500.00	2,000.00	30,500.00
REES DAVID & PAULA DUSTY RD	2-3N	1.13 A.	22,250.00	1,500.00	23,750.00
REINFELDER CHARLOTTE NORTH BENNINGTON RD	20-1	52.40 A.		13,500.00	13,500.00
RICUPERO KLVIN & KAREN SOLOD NORTH BENNINGTON RD	23-4	2.00 A.	20,000.00	3,500.00	23,500.00
RIFKIN MORTIMER & ANGELA PINE MEADOWS	23-11	3.30 A.		4,000.00	4,000.00
ROBBINS DAVID RIPLE HILL RD	15-2A	5.00 A.	25,000.00	5,000.00	30,000.00
ROBERGE JAMES & KAREN UNSET	12-26	1.00 A.		1,000.00	1,000.00
ROBERGE JAMES & KAREN UNSET	12-27	1.00 A.	5,000.00	1,000.00	6,000.00
ROBERTSON DANA & DOREEN SOUTH BENNINGTON RD	7-54	.50 A.		1,500.00	3,750.00
ROBERTSON JOHN GREENFIELD TOWN LINE	1-10	.25 A.		200.00	200.00
ROBERTSON JOHN HANCOCK TOWN LINE	1-11	8.20 A.		3,000.00	3,000.00
ROBERTSON JOHN SOUTH BENNINGTON RD	1-12	32.00 A.		6,000.00	6,000.00
ROBERTSON JOHN & PAULINE PINE MEADOWS	23-18	1.00 A.	23,000.00	2,000.00	25,000.00
RODRIGUES DANIEL & JANET ROUTE 31	3-5	3.74 A.	32,500.00	5,000.00	37,500.00
ROGERS HARRISON & BEATRICE HANCOCK TOWN LINE	8-16	17.80 A.		9,000.00	9,000.00

HENNINGTON, NEW HAMPSHIRE

PROPERTY TAX LISTING

APRIL 1985

			BUILDING VALUE	LAND VALUE	MOBILE HOME VALUE	OTHER VALUE	TOTAL VALUE
ROIKO DANA & MARGO SOUTH BENNINGTON RD	2-3K	1.85 A.	22,000.00	3,000.00			25,000.00
ROY STEPHEN & LYNNE ROUTE 47	7-1	4.50 A.	25,000.00	3,500.00			28,500.00
ROY WAYNE & ALICE OFF ROUTE 31	3-24	1.50 A.	25,500.00	1,500.00			27,000.00
RYDER SARAH NORTH BENNINGTON RD	21-13A	12.70 A.	15,000.00	5,000.00			20,000.00
RYMES HEATING OILS INC ROUTE 202	16-6	2.00 A.	22,500.00	5,000.00			27,500.00
SALKA & SONS INC DERING TOWN LINE	24-26	.25 A.		500.00			500.00
SAMUELS LARRY & MARGARET MOUNTAIN RD	5-5	112.00 A.		25,000.00			25,000.00
SANDERS RICHARD & SHARON WEST DEERING RD	24-8	3.04 A.	15,000.00	3,000.00			18,000.00
SARGENT BARBARA DURGIN RD	22-12				8,500.00		8,500.00
SATTELLE DORIS OFF ROUTE 202	7-114	3.00 A.	25,500.00	3,000.00			28,500.00
SAYLER BLANCHE ROUTE 202	7-94	1.60 A.	19,500.00	2,500.00			22,000.00
SCHALL BASTIDA WEST DEERING RD	24-1-5-6	11.00 A.		2,500.00			2,500.00
SCHNAPE DONALD & JOAN MAIN ST	7-95	.50 A.	24,000.00	2,000.00			26,000.00
SCHROEDER STEPHEN & CHRISTINE NORTH BENNINGTON RD	18-18	8.50 A.	8,500.00	6,500.00			15,000.00

SECOR, NICHOLAS ROUTE 47 & OGDGE HILL	10-38	1.00 A.	26,000.00	2,000.00	28,000.00
SEIM, ERIC & RUTH OAK HILL RD	13-25	.75 A.		1,500.00	1,500.00
SEIM, ERIC & RUTH OAK HILL RD	13-26	.75 A.		1,500.00	1,500.00
SENESCHAL, LAWRENCE & SUSAN SOUTH HENNINGTON RD	2-38	10.55 A.	25,000.00	5,000.00	30,000.00
SEYMOUR, ROBERT SR & GALE NORTH HENNINGTON RD	24-21	5.12 A.	22,000.00	5,000.00	27,000.00
SHIELDS, DANIEL & NANCY MOUNTAIN RD	3-13	13.50 A.	10,500.00	3,000.00	13,500.00
SISSON, RICHARD & ANN PINE MEADOWS	23-25	1.40 A.	20,500.00	3,500.00	24,000.00
SJOGREN, CHARLES & KATHLEEN ROUTE 202	16-9	.75 A.	15,000.00	1,500.00	16,500.00
SKERRY, ROBERT & GARY GUNAS ODDGE HILL RD	10-41	2.60 A.	22,500.00	4,500.00	27,000.00
SMITH, AUGUSTA GILLIS HILL RD	19-19	1.20 A.		1,500.00	1,500.00
SMITH, AUGUSTA GILLIS HILL RD	19-20	1.00 A.		1,500.00	1,500.00
SMITH, RICHARD REV ST PATRICK PARISH MOUNTAIN RD	3-7	1.00 A.	9,000.00	1,500.00	10,500.00
SMITH, SALLY DUNN & ANNE BURGER MOUNTAIN RD	3-12	.50 A.	14,400.00	1,500.00	16,000.00
SOFTY, ROBERT & MILLICENT MOUNTAIN RD	5-3	63.00 A. CUV		1,500.00	1,600.00
SOLIGAN, JON & RUTH UNSET	12-36	1.00 A.		1,000.00	1,000.00

BENNINGTON, NEW HAMPSHIRE

PROPERTY TAX LISTING

APRIL 1985

TOTAL
VALUE

OTHER
VALUE

MOBILE HOME
VALUE

LAND
VALUE

BUILDING
VALUE

18,000.00

20,000.00

20,000.00

2,500.00

13,000.00

24,000.00

8,000.00

15,000.00

24,000.00

4,000.00

18,000.00

21,000.00

20,000.00

2,500.00

5.20 A.

5.97 A.

1.00 A.

2.75 A.

1.50 A.

1.00 A.

3.70 A.

3.80 A.

4.50 A.

3.97 A.

.50 A.

.75 A.

4.75 A.

8.10 A.

SOUTHWICK SYLVIA
NORTH BENNINGTON RD

SPECKMAN ROONEY
DUGGIN RD

STAHL ROBERT
ANTRIM RD

STAPF PHILIP E CATHERINE
SOUTH BENNINGTON RD

STARKWEATHER GEORGE
ROUTE 202

STEWART ARTHUR E ELSA
PINE MEADOWS

STIMSON VIVIAN
SOUTH BENNINGTON RD

STONE MARY
SOUTH BENNINGTON RD

STROUT FRANK E DAWN
PINE MEADOWS

SULLIVAN JOHN JR
WEST DEERING RD

SULLIVAN JUDITH
SOUTH BENNINGTON RD

SWAGE WARREN E ROSEMARY
KNIGHT LAND RD

SWETT FRED E PUTH
ROUTE 202

T-U CORPORATION
PINE MEADOWS

T-O CORPORATION PINE MEADOWS	23-17	2.40 A.	1,500.00	1,500.00
LAITMAOGE HOWARD MOUNTAIN RD	6-6	40.00 A. CUV	900.00	900.00
LAUT CLAUDE WHITTEMORE LAKE	4-30	.50 A.	15,000.00	20,000.00
TAYLOR DONALD & RHEA SOUTH BENNINGTON RD	7-49	6.50 A.	4,500.00	31,000.00
TAYLOR LENA ROUTE 202	7-109	2.00 A.	4,000.00	18,000.00
TEBO DOROTHY ROUTE 47	10-37	1.52 A.	1,250.00	6,250.00
TENN DOROTHY ROUTE 47	10-37A	1.87 A.	1,250.00	1,250.00
TENNEY BEVERLY ANTRIM TOWN LINE	16-7	5.00 A.	2,000.00	2,000.00
TENNEY BEVERLY NORTH BENNINGTON RD	16-7	5.40 A. CUV	1,800.00	1,800.00
TENNEY BEVERLY ANTRIM TOWN LINE	22-1-4	58.80 A. CUV	4,555.00	4,555.00
TICKLER WILLIAM & CECILE UNSET	12-6	1.00 A.	1,000.00	1,000.00
TICKLER WILLIAM & CECILE UNSET	12-7	1.00 A.	1,000.00	22,000.00
TILSON MARY TOWNLEY & IRENE LAMBERT UNSET	12-18	1.00 A.	1,000.00	17,000.00
TODD DALTON STARRETT RD	10-54	.25 A.	15,500.00	16,500.00
TOUSSAINT MICHAEL & ANN ANTRIM RD	10-14	.33 A.	15,500.00	16,500.00

BENNINGTON, NEW HAMPSHIRE		PROPERTY TAX LISTING			APRIL	1995	OTHER VALUE	TOTAL VALUE
			BUILDING VALUE	LAND VALUE	MOBILE HOME VALUE			
TOYE STANLEY WHITTEMORE LAKE	2-17	1.60 A.	12,500.00	4,000.00				16,500.00
TRAILOR REX & KAROLINE UNSET	12-24	1.00 A.		1,000.00				1,000.00
TRAXLER DAVID OLD GREENFIELD RD	7-33+42	1.00 A.	18,000.00	2,000.00				20,000.00
TRAXLER PHILIP & ELSIE OLD GREENFIELD RD	7-34	1.60 A.	14,000.00	2,000.00				16,000.00
TREADWELL ALFRED JR GILLIS HILL RD	19-10	1.40 A.	1,000.00	2,000.00				3,000.00
TREMBLAY RONALD & PATRICIA UNSET	12-25	1.00 A.		1,000.00				1,000.00
TRIPP BEATRICE DODGE HILL RD	11-5	4.00 A.		3,000.00	10,500.00			13,500.00
TRUM JAMES & GRACE DODGE HILL RD	11-4	12.80 A.	18,000.00	8,000.00				26,000.00
TUCKER RENTON ROUTE 47	10-36	7.84 A.	26,000.00	7,000.00				33,000.00
VANDERSTINE FRANCES MOUNTAIN RD	3-6	2.77 A.		3,000.00				3,000.00
VANDERSTINE FRANCES & EVELYN BENNETT ROUTE 31	3-1	53.00 A.		18,000.00				18,000.00
VARNUM JEROME & BARBARA SOUTH BENNINGTON RD	2-3J	1.64 A.	22,000.00	2,000.00				24,000.00
VEALE THEODORE & DOROTHY NORTH BENNINGTON RD	21-13	46.20 A.	20,000.00	12,000.00				32,000.00
VELAROO STEPHEN ESTATE WHITTEMORE LAKE	2-16	.50 A.		4,000.00				4,000.00

VERTEFEUILLE PAUL & FAITH GILLIS HILL RD	19-3	•50 A.	1,000.00	1,000.00	1,000.00
VERTEFEUILLE PAUL & FAITH GILLIS HILL RD	19-4	1.00 A.	15,000.00	2,000.00	17,000.00
VESELY JOSEPH MOUNTAIN RD	1-2	60.00 A.		13,000.00	13,000.00
VESPA MARGERY & JOSEPH GILLIS HILL RD	19-9	1.40 A.		2,500.00	2,500.00
WALSH QUENTIN & CAROLYN ROUTE 47	13-2	1.75 A.	17,500.00	3,000.00	20,500.00
WARREN CARROLL DODGE HILL RD	14-1	145.00 A.	17,000.00	30,000.00	47,000.00
WARREN HAROLD E. DARENE DODGE HILL	22-1	7.00 A.	1,000.00	3,000.00	4,000.00
WARREN JOHN E. SHIRLEY DODGE HILL RD	10-47	17.85 A.		5,000.00	5,000.00
WARREN JOHN E. SHIRLEY CEMETERY RD	10-47A	1.75 A.	23,000.00	2,500.00	25,500.00
WARREN JOHN E. SHIRLEY DODGE HILL RD	15-6	55.50 A.		11,100.00	11,100.00
WARREN JOHN E. SHIRLEY DODGE HILL RD	15-6	53.50 A. CUV		1,450.00	1,450.00
WARREN JOHN E. SHIRLEY CEMETERY RD	16-16	5.00 A.		1,500.00	1,500.00
WARREN KENNETH E. ESTHER MOUNTAIN RD	5-4	33.70 A. CUV		756.00	756.00
WARREN KENNETH E. ESTHER ROUTE 47	11-13+14	95.00 A. CUV		1,995.00	1,995.00
WARREN KENNETH E. ESTHER ROUTE 47	14-2	70.00 A. CUV		1,470.00	1,470.00
WATTS ALAN & JEAN KNIGHT LAND RD	8-5	1.00 A.	26,500.00	3,500.00	30,000.00

BENNINGTON, NEW HAMPSHIRE			PROPERTY TAX LISTING			APRIL	1945	TOTAL VALUE
			BUILDING VALUE	LAND VALUE	MOBILE HOME VALUE	OTHER VALUE		
WESTAWAY DAVID & SALLY MAIN ST	10-9	.50 A.	19,500.00	1,500.00				21,000.00
WESTON JOHN ESTATE ROUTE 31	2-9+3-3	18.00 A.	34,500.00	10,000.00				44,500.00
WESTON JOHN ESTATE ROUTE 31	2-20	45.50 A.		11,000.00				11,000.00
WESTON JOHN ESTATE ROUTE 31	6-5	71.50 A.		15,000.00				15,000.00
WHITNEY GARY NORTH BENNINGTON RD	24-19	5.20 A.	16,000.00	4,000.00				20,000.00
WHITTEMORE BARRY & SFA SOUTH BENNINGTON RD	2-3C	3.00 A.	1,500.00	3,000.00				4,500.00
WHITTEMORE BRIAN & CARRIE ODDGE HILL RD	11-3A	3.90 A.		2,000.00	2,000.00			4,000.00
WHITTEMORE GEORGE & PHEBE ROUTE 47	6-7A	1.01 A.	10,500.00	2,000.00				12,500.00
WHITTEMORE LAKE INC WHITTEMORE LAKE	2-18	67.80 A.	30,000.00	20,000.00				50,000.00
WILLIAMS ARTHUR & DOROTHY NORTH BENNINGTON RD	20-2	7.20 A.	20,000.00	7,000.00				27,000.00
WILLIAMS DELMAR & BERNICE KNIGHT LAND RD	8-9	.75 A.	19,000.00	3,500.00				22,500.00
WILLIS BARBARA ROUTE 202	1-4-5-8	20.00 A.	27,500.00	7,500.00				35,000.00
WILLIS SIDNEY & BARBARA ROUTE 31	7-86	.25 A.	14,000.00	1,000.00				15,000.00
WILLIS SIDNEY & BARBARA CEMETERY RD	10-4A	2.00 A.	22,000.00	2,500.00				24,500.00

WILMOT CHRISTOPHER & LOIS DEERING LINE	20-16A	.25 A.	125.00	125.00
WILSON BLANCHE ROUTE 202	7-115	1.00 A.	17,500.00	2,000.00
WILSON EDWARD & LIBRA SOUTH BENNINGTON RD	2-1	.50 A.	7,500.00	1,500.00
WILSON FRANK ROUTE 202	7-118	1.00 A.	19,000.00	2,000.00
WILSON HAROLD SWITZER RD	20-10	27.00 A.		5,000.00
WILSON HAROLD & CHRISTINE ROUTE 202	7-99	3.00 A.	17,500.00	2,500.00
WILSON MAURICE & INEZ ROUTE 31	7-124	.50 A.	18,000.00	1,500.00
WILSON PAUL ROUTE 202	7-104-103A	2.00 A.	20,500.00	3,500.00
WILSON PAUL ROUTE 202	7-105	4.20 A.		1,500.00
WINSLOW MARION MOUNTAIN RD	3-15	1.00 A.		250.00
WISE DENNIS DEERING TOWN LINE	20-15	.25 A.		250.00
WOLF MOUNTAIN INC UNSET	12-3	1.00 A.		415.00
WOLF MOUNTAIN INC UNSET	12-5	1.00 A.		440.00
WOLF MOUNTAIN INC UNSET	12-12	1.00 A.		605.00
WOLF MOUNTAIN INC UNSET	12-14	1.00 A.		605.00

BENNINGTON, NEW HAMPSHIRE

	PROPERTY TAX LISTING	1985		TOTAL VALUE
		APRIL	MAY	
		BUILDING VALUE	LAND VALUE	MOBILE HOME VALUE
WOLFE WILLIAM P	20-9	4.80 A.	2,500.00	2,500.00
WOOD RUDERT & LINDA SWITZER RD	20-12	48.00 A.	13,000.00	12,000.00
YOUNG VIRGINIA PIERCE RD	9-10	2.50 A.	26,000.00	4,000.00
ZACHOS SAMUEL & LINNEA ROUTE 202	7-97	2.00 A.	15,000.00	3,000.00
ZANGA IDA CROSS ST	10-5	.25 A.	19,500.00	1,500.00

TOTAL BUILDINGS
TOTAL LAND 8,657,700.00
TOTAL MOBILE HOME 2,400,048.00
TOTAL OTHER 225,400.00
TOTAL VALUE 840,970.00
12,124,118.00

Aerial view of Bennington 1984 furnished by Frank Cordelle of Bennington. This picture is remarkably sharp and clear in its detail of the center of Bennington and will be of interest to all residents. We appreciate the opportunity to reproduce the picture.

